First Floor, 4R Square, Kizhavana Road, Atlantis, Ernakulam, Kerala - 682015 Email – India@service.hlag.com Email – Dispute : INDISPUTE@hlag.com TOLL Free Number – 1800-266-0323



AAACH0979G

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PAN No.:

Web:

Tax Invoice

GSTIN No.: 32AAACH0979G1ZS

Original for recipient

SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD KOCHI 682016 KERALA, INDIA PAN NO.: AAXCS7126B GSTIN NO.: 32AAXCS7126B1ZB		ISSUING AGENT: HAPAG-LLOYD INDIA PVT. LTD. BUSINESS COMMUNICATION CENTRE, GROUND FLOOR, CHIRAMEL CHAMBERS, KURISHUPALLY ROAD, RAVIPURAM, KOCHI 682015 KERALA, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: VAID, MAMTA TEL.: +91 800 2660323 FAX : +91 22 6749-7860 EMAIL: INDIA@SERVICE.HLAG.COM			
PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA		R CODE: 32 PAGE 1			
INVOICE NO.: KL100	43420	REF	: 2075765571		2022
CUSTOMER : 51964072					
B/L-NO. HLCUMA3220498654					
SHIPMENT 10051550 FCL/FCL SM MANALI SPIL KARTIKA	0013E/ E039/2	924062 84204	SAILIN SAILIN	G APR. 26, G MAY 8, 20	2022)22
FROM COCHIN TO	ZHANJI	ANG			
HLBU 9383353					
SEC.MANIF.DOCUME 996719 3	750.00	INR	1 BIL	3750.00]	INR C2
NET				3,750.00	INR
GOODS AND SERVICE TAX 2A 3,750.00 2B 3,750.00	9.00 9.00	010 010		337.50] 337.50]	
C2(2A): 9.0% CGST C2(2B): 9.0% SGST					
GROSS				4,425.00	INR
FOUR THOUSAND FOUR HUNDRED TWENTY FIVE INDIAN RUPEE					
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.					
Nil serverse should be set on a form T serverse slatformer without be					

All payments should be via any of our E-payment platforms; either by NEFT/RTGS or through ODeX portal (https://odex.co)

OBL/SWB to be released within 3 days of vessel sailing.

are not covered by Bill of Lading or Sea Waybill.