

Hapag-Lloyd AG

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



PAN No.: AAACH0979G
Web: www.hapag-lloyd.com

Tax Invoice**Original for recipient**

GSTIN No.: 32AAACH0979G1ZS

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.: KANAUJIYA, AVDHESHKUMAR
TEL.: +91 800 2660323
FAX : +91 22 6640-3452
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

INVOICE NO.: KL10043444 REF: 2075767175 PAGE 1 / 2
APR. 27, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220491191

SHIPMENT 99527652 FCL/FCL
SM MANALI 0013E/924062 SAILING APR. 26, 2022
MIRADOR EXPRESS E140/284200 SAILING MAY 11, 2022

FROM COCHIN TO ZHANJIANG

01 CONT. 40' X 9'6" REEFER CONTAINER
UACU 4796845

STORAGE ORIGIN	996799	15.59 USD	1 CTR	1224.48 INR C2
REEFER CONN ORIG	996719	843.22 INR	1 CTR	843.22 INR C2
REEFER CONN ORIG	996719	189.98 USD	1 CTR	14921.58 INR C2

NET 16,989.28 INR

GOODS AND SERVICE TAX

2A	16,989.28	9.00 %	1,529.04 INR
2B	16,989.28	9.00 %	1,529.04 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 20,047.36 INR
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TWENTY THOUSAND FORTY SEVEN POINT THIRTY SIX INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

843.22 INR
205.57 USD

RATE OF EXCHANGE

1 USD = 78.542910 INR

Bank	Deutsche Bank	E.&O.E.
Account Name	Hapag-Lloyd India Pvt. Ltd	Hapag-Lloyd India Pvt. Ltd.
Account Number	0550509-00-5 (INR Only)	as agent of Hapag-Lloyd Ag
ISFC Code	DEUT0784BBY	

This invoice is issued on behalf of
Hapag-Lloyd AG
Ballindamm 25 - D-20095 Hamburg

All transports carried out by Hapag-Lloyd AG are
subject to its General Conditions of Transport (which
are available on request) provided that the services
are not covered by Bill of Lading or Sea Waybill.

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CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

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.

Bank Deutsche Bank **E.&O.E.**
Account Name Hapag-Lloyd India Pvt. Ltd **Hapag-Lloyd India Pvt. Ltd.**
Account Number 0550509-00-5 (INR Only) **as agent of Hapag-Lloyd Ag**
ISFC Code DEUT0784BBY

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