

**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.: DHOBLE, SAINATH  
TEL.: +91 800 266 0323  
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10043909

REF: 2075785513 MAY 6, 2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2204CUNH7

SHIPMENT 26765568 FCL/FCL  
SM NEYYAR  
ONE COMMITMENT

0034E/925141  
055E/285115

SAILING MAY 4, 2022  
SAILING MAY 12, 2022

FROM COCHIN TO XIAMEN

01 CONT. 40' X 9'6" REEFER CONTAINER  
HLBU 9706796

REEFER CONN ORIG 996719	897.45	INR	1	CTR	897.45	INR	C2
REEFER CONN ORIG 996719	105.48	USD	1	CTR	8325.47	INR	C2

NET					9,222.92	INR	
GOODS AND SERVICE TAX							
2A	9,222.92	9.00 %			830.06	INR	
2B	9,222.92	9.00 %			830.06	INR	

C2 (2A) : 9.0% CGST  
C2 (2B) : 9.0% SGST

GROSS					10,883.04	INR	
					=====		

TEN THOUSAND EIGHT HUNDRED EIGHTY THREE POINT FOUR INDIAN  
RUPEE

SUMMARY PER TARIFF CURRENCY  
897.45 INR  
105.48 USD

RATE OF EXCHANGE  
1 USD = 78.929370 INR

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
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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I N V O I C E NO.: KL10043909 REF: 2075785513 PAGE 2 / 2

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**  
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