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.: Web: AAACH0979G www.hapag-lloyd.com

GSTIN No.: 32AAACH0979G1ZS

Tax Invoice 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 CUSTOM STATE: KERALA | ER CODE: 32 PAGE 1 |
| INVOICE NO.: KL10044413 | REF: 2075820319 MAY 24, 2022 |
| CUSTOMER : 51964072 | |
| SHIPMENT 25337735 FCL/FCL SM MAHI 038/ WAN HAI 506 E196 | 930194 SAILING MAY 26, 2022 /285717 SAILING JUNE 15, 2022 |
| FROM COCHIN TO ZHAN | JIANG |
| CANCEL/REBKG/NOS 996719 100.0 | 0 USD 1 CTR 7991.59 INR C2 |
| NET | 7,991.59 INR |
| GOODS AND SERVICE TAX 2A 7,991.59 9.0 2B 7,991.59 9.0 | 0 % 719.24 INR 0 % 719.24 INR |
| C2(2A): 9.0% CGST C2(2B): 9.0% SGST | |
| GROSS | 9,430.07 INR ======= |
| NINE THOUSAND FOUR HUNDRED THIRTY POINT SEVEN INDIAN RUPEE | |
| SUMMARY PER TARIFF CURRENCY 100.00 USD | |
| RATE OF EXCHANGE 1 USD = 79.915860 INR | |
| 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.

are not covered by Bill of Lading or Sea Waybill.