

Hapag-Lloyd AG

Hapag-Lloyd India Private Limited
 2nd Floor
 Above Cargo Honda Show Room
 Plot No. 351, Ward 12/B, Tagore Road
 Gandhidham- Kutch Gujrat 370201

Email – India@service.hlag.com
 Email – Dispute : INDISPUTE@hlag.com
 TOLL Free Number – 1800-266-0323



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

GSTIN No.: 24AAACH0979G1ZP

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.
 2ND FLOOR, ABOVE CARGO HONDA
 SHOW ROOM, PLOT NO.351, WARD 12/B,
 TAGORE ROAD, GANDHIDHAM, GUJARAT
 GANDHIDHAM, KUTCH 370201
 GUJARAT, INDIA
 FOR BILLING QUERIES PLEASE CONTACT
 REF.: BARMARE, MUSADDIK
 TEL.: +0
 FAX : +91 22 6640-3452
 EMAIL: MUSADDIK.BARMARE@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
 STATE: KERALA

CODE: 32

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INVOICE NO.: GJ10695794

REF: 2076354749

FEB. 8, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12301AYXI7

SHIPMENT 33348701 FCL/FCL
 APL ANTWERP

OMXDZWI1MA/297344

SAILING FEB. 6, 2023

FROM MUNDRA TO CAUCEDO

01 CONT. 40' X 9'6" REEFER CONTAINER
 GESU 9487466

REEFER CONN ORIG 996719 57.00 USD 1 CTR 4780.70 INR G2

NET 4,780.70 INR

GOODS AND SERVICE TAX
 G2 4,780.70 18.00 % 860.53 INR

G2: 18.0% IGST

GROSS 5,641.23 INR
 =====

FIVE THOUSAND SIX HUNDRED FORTY ONE POINT TWENTY THREE
 INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 57.00 USD

RATE OF EXCHANGE
 1 USD = 83.871990 INR

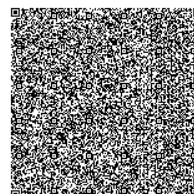
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

All payments should be via any of our E-payment platforms; either by

IRN: 3aaa2bc9faad681a83f686a14d4a427e8d0868ae2ba2a795f2bfb6e735f4cde0

Bank: Deutsche Bank
 Account Name: Hapag-Lloyd India Pvt. Ltd
 Account Number: 0550509-00-5 (INR Only)
 IFSC Code: DEUT0784BBY
 Please use Online payment using ODeX for faster payment confirmation.
 Login to <https://in.odexglobal.com/authenticatelogin.do>
 For more details, please visit ODeX <https://in.odexglobal.com/>

E.&O.E.
 Hapag-Lloyd India Pvt. Ltd.
 as agent of
 Hapag-Lloyd Ag



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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NEFT/RTGS or through ODeX portal (<https://odex.co>)

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

To make the payment thru ODeX, please use the link provided in the footer section of this invoice.

Go to Invoices Tab, select your invoice(s) and click to Pay option for direct remittance to Hapag Lloyd.

IRN: 3aaa2bc9faad681a83f686a14d4a427e8d0868ae2ba2a795f2bfb6e735f4cde0

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