## Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

**Business Communication Centre.** Ground Floor, Chiramel Chambers, Kurishupally Road, Ravipuram, Kochi - 682015

GSTIN No.: 32AAACH0979G1ZS

Email - EXP: RMEINEXPORT@HLAG.COM Email - IMP: RMEMINIMPORTS@HLAG.COM Email - Dispute: INDISPUTE@HLAG.COM TOLL Free Number - 1800-266-0323

Hapag-Lloyd

PAN No . Web:

AAACH0979G www.hapag-lloyd.com

## 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.: SAKPAL, SMINAL

TEL.: +0

FAX: +91 22 6640-3452

EMAIL: SMINAL.SAKPAL@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER

STATE: KERALA CODE: 32

PAGE 1

INVOICE NO.: KL10034341 **REF:** 2075198573 JULY 26, 2021

CUSTOMER : 51964072

B/L-NO.HLCUEUR210725384

SHIPMENT 58996976 FCL/FCL

0039E/865343 SAILING JULY 23, 2021 MOGRAL SAILING JULY 28, 2021 MOL CELEBRATION 084E/272717

FROM COCHIN TO **ZHANJIANG** 

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

9085600 HLBU

ADMIN FEE ORIGIN 996719 1 CTR 843.22 INR C2 843.22 INR

843.22 INR

GOODS AND SERVICE TAX

843.22 9.00 75.89 2A INR 2B 843.22 9.00 % 75.89 INR

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

**GROSS** 995.00 INR

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NINE HUNDRED NINETY FIVE INDIAN RUPEE

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.

IRN: 244c6a906cc306cd197dad06f5a6233229ee67178b39040af816a9172d5460b8

**Bank** Deutsche Bank E.&O.E.

Hapag-Lloyd India Pvt. Ltd. Hapag-Lloyd India Pvt. Ltd. Account Name Account Number 0550509-00-5 (INR Only) as agent of Hapag-Lloyd Ag

ISFC Code DEUT0784BBY

This invoice is issued on behalf of All transports carried out by Hapag-Lloyd AG are Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg 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.

