First Floor, 4R Square, Kizhavana Road, Atlantis, Ernakulam, Kerala - 682015

KOCHI 682016 KERALA, INDIA Email - EXP: RMEINEXPORT@HLAG.COM Email - IMP : RMEMINIMPORTS@HLAG.COM Email - Dispute : INDISPUTE@HLAG.COM TOLL Free Number - 1800-266-0323



AAACH0979G

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GSTIN No.: 32AAACH0979G1ZS

PAN NO.: AAXCS7126B

SHIPMENT SOLUTIONS PVT LTD

GSTIN NO.: 32AAXCS7126B1ZB

APARTMENTS, ILLOM ROAD

1ST FLOOR, SREE SIDDHI VINAYAK

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 18002001258 FAX : +91 22 6749-7860 EMAIL: RMEINEXPORT@HLAG.COM

PAN No ·

Web:

PLACE OF SUPPLY: LOCATION OF CUSTOMER CODE: 32 STATE: KERALA PAGE 1 / 2 INVOICE NO.: KL10036578 **REF: 2075344849** OCT. 5, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2109BBDM8

SHIPMENT 77967442 FCL/FCL SM MAHI 022/883027

FROM COCHIN то JEDDAH

01 CONT. 40' X 9'6" REEFER CONTAINER HLBU 9391976

PORT CHARGE ORIG 996719 STORAGE ORIGIN 996799 REEFER CONN ORIG 996719	5410.17 IN 77.95 US 843.22 IN	SD 1	CTR 5410.17 CTR 5912.34 CTR 843.22	INR C2
NET GOODS AND SERVICE TAX			12,165.73	INR
2A 12,165.73	9.00 %		1,094.92	INR

12,165.73 12,165.73 9.00 % 2B

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

GROSS

14,355.57 INR _____

1,094.92 INR

SAILING OCT. 4, 2021

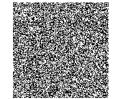
FOURTEEN THOUSAND THREE HUNDRED FIFTY FIVE POINT FIFTY SEVEN INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 6,253.39 INR 77.95 USD

RATE OF EXCHANGE 75.847860 INR 1 USD =

IRN: 8e314162f871661db3950ac615d34ac72222297874a081d656f8e1ac2f97358c

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 DEUT0784BBY ISFC Code 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.



Hapag-Lloyd AG

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INVOICE NO.: KL10036578 **REF: 2075344849**

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: 8e314162f871661db3950ac615d34ac72222297874a081d656f8e1ac2f97358c

Bank Account Name ISFC Code This invoice is issued on behalf of

Deutsche Bank Hapag-Lloyd India Pvt. Ltd Hapag-Lloyd India Pvt. Ltd. Account Number 0550509-00-5 (INR Only) DEUT0784BBY

Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg

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as agent of Hapag-Lloyd Ag

E.&O.E.

are not covered by Bill of Lading or Sea Waybill.

