

Hapag-Lloyd AG

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

Email – EXP: RMEINEXPORT@HLAG.COM
Email – IMP : RMEMINIMPORTS@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.: SAINATH, MORYE
TEL.: +91 22 66403000
FAX : +91 22 66403455
EMAIL: TURKEY@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10036889 REF: 2075360588 OCT. 13, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2109GCKI6

SHIPMENT 77878652 FCL/FCL 2134W/271850 SAILING OCT. 11, 2021
AMOLIANI

FROM COCHIN TO NAPLES

01 CONT. 40' X 9'6" REEFER CONTAINER
HLXU 8785864

REEFER CONN ORIG 996719 66.08 USD 1 CTR 5053.69 INR C2

NET 5,053.69 INR

GOODS AND SERVICE TAX

2A	5,053.69	9.00 %	454.83 INR
2B	5,053.69	9.00 %	454.83 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 5,963.35 INR
=====

FIVE THOUSAND NINE HUNDRED SIXTY THREE POINT THIRTY FIVE
INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
66.08 USD

RATE OF EXCHANGE

1 USD = 76.478400 INR

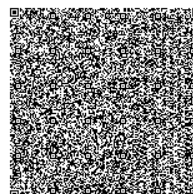
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: c4473a4eb4b3be523c553e5830bec4746407ea3e89a15d9a38c136b240d427f6

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
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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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: c4473a4eb4b3be523c553e5830bec4746407ea3e89a15d9a38c136b240d427f6

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