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

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SHIPMENT SOLUTIONS PVT LTD **ISSUING AGENT:** HAPAG-LLOYD INDIA PVT. LTD. 1ST FLOOR, SREE SIDDHI VINAYAK BUSINESS COMMUNICATION CENTRE, GROUND FLOOR, CHIRAMEL CHAMBERS, KURISHUPALLY ROAD, RAVIPURAM, APARTMENTS, ILLOM ROAD KOCHI 682016 KERALA, INDIA PAN NO.: AAXCS7126B KOCHI 682015 KERALA, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: KANAUJIYA, AVDHESHKUMAR TEL.: 1800 266 0323 GSTIN NO.: 32AAXCS7126B1ZB FAX : +91 22 6640-3452 EMAIL: RMEINEXPORT@HLAG.COM PLACE OF SUPPLY: LOCATION OF CUSTOMER CODE: 32 STATE: KERALA PAGE 1 REF: 2075429765 INVOICE NO.: KL10037997 NOV. 15, 2021 CUSTOMER : 51964072 B/L-NO. HLCUMA3211147375 SHIPMENT 77502010 FCL/FCL EMDEN 2139W/273803 SAILING NOV. 14, 2021 то FROM COCHIN GENOA 01 CONT. 40' X 9'6" REEFER CONTAINER HLBU 9264903 **REEFER CONN ORIG 996719** 843.22 INR 1 CTR 843.22 INR C2 NET 843.22 INR GOODS AND SERVICE TAX 843.22 75.89 INR 9.00 % 2A 2B 9.00 75.89 INR 843.22 % C2(2A): 9.0% CGST C2(2B): 9.0% SGST GROSS 995.00 INR ===== 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: d49e4b305c3fbb96f943ed23570c4dceee1c01d47f5b1b214d2f28e0689fb433

