

**Hapag-Lloyd AG**

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.: 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.: VAID, MAMTA  
TEL.: +91 18002001258  
FAX : +91 22 6749-7860  
EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10038648 REF: 2075464000 DEC. 1, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2109BBDM8

SHIPMENT 77967442 FCL/FCL 022/883027 SAILING OCT. 4, 2021  
SM MAHI

FROM COCHIN TO JEDDAH

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

FREETIME		7.000 DAY	
FROM 2021-09-14 16:08	TO 2021-09-21 16:08		
MH DETENTION ORI 999794	7600.00 INR	2.000 DAY	15200.00 INR C2
FROM 2021-09-21 16:08	TO 2021-09-22 18:33		

NET 15,200.00 INR

GOODS AND SERVICE TAX

2A	15,200.00	9.00 %	1,368.00 INR
2B	15,200.00	9.00 %	1,368.00 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 17,936.00 INR  
=====

SEVENTEEN THOUSAND NINE HUNDRED THIRTY SIX INDIAN RUPEE

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

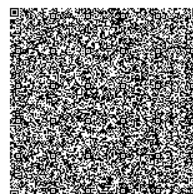
All payments should be via any of our E-payment platforms; either by  
NEFT/RTGS or through ODeX portal (<https://odex.co>)

IRN: 2b1e94263e441d76b63cddaade4446baf4a90377ff6b6d7dcdc3a8f74c1d7b69

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
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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**I N V O I C E NO.:** KL10038648      **REF:** 2075464000  
**OBL/SWB to be released within 3 days of vessel sailing.**

IRN: 2b1e94263e441d76b63cddaade4446baf4a90377ff6b6d7dcdc3a8f74c1d7b69

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
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