

**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.: 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.: KL10038972 REF: 2075483093 DEC. 9, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2111DAHB0

SHIPMENT 77116784 FCL/FCL  
SCI MUMBAI  
EXPRESS ROME

532/896516  
1149/279463

SAILING DEC. 9, 2021  
SAILING DEC. 24, 2021

FROM COCHIN TO NEW YORK, NY

01 CONT. 40' X 9'6" REEFER CONTAINER  
UACU 4752852

REEFER CONN ORIG 996719 57.82 USD 1 CTR 4459.03 INR C2

NET 4,459.03 INR

GOODS AND SERVICE TAX

2A	4,459.03	9.00 %	401.31 INR
2B	4,459.03	9.00 %	401.31 INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 5,261.65 INR  
=====

FIVE THOUSAND TWO HUNDRED SIXTY ONE POINT SIXTY FIVE INDIAN  
RUPEE

SUMMARY PER TARIFF CURRENCY  
57.82 USD

RATE OF EXCHANGE

1 USD = 77.119110 INR

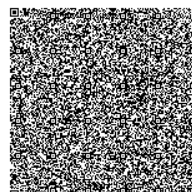
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE

IRN: 9d666f0ac7b3f5f6102931ecbf825582704c782600e8e73cab51e6f8668c95a0

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.: KL10038972 REF: 2075483093 PAGE 2 / 2

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: 9d666f0ac7b3f5f6102931ecbf825582704c782600e8e73cab51e6f8668c95a0

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