

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.: DHOBLE, SAINATH
TEL.: +91 22 66403000
EMAIL: DOC.DE@CSD.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: KERALA

CODE: 32

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INVOICE NO.: KL10038990 REF: 2075483113 DEC. 9, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR2111BGWY1

SHIPMENT 77605241 FCL/FCL 2142W/275498 SAILING DEC. 9, 2021
AL MANAMAH

FROM COCHIN TO HOUSTON, TX

01 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9086313

| | | | |
|-------------------------|------------|-------|-----------------|
| REEFER CONN ORIG 996719 | 231.28 USD | 1 CTR | 17749.08 INR C2 |
|-------------------------|------------|-------|-----------------|

| | | |
|-----|--|---------------|
| NET | | 17,749.08 INR |
|-----|--|---------------|

| | | |
|-----------------------|------------------|--------------|
| GOODS AND SERVICE TAX | | |
| 2A | 17,749.08 9.00 % | 1,597.42 INR |
| 2B | 17,749.08 9.00 % | 1,597.42 INR |

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

| | |
|-------|---------------|
| GROSS | 20,943.92 INR |
| | ===== |

TWENTY THOUSAND NINE HUNDRED FORTY THREE POINT NINETY TWO
INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
231.28 USD

RATE OF EXCHANGE
1 USD = 76.742820 INR

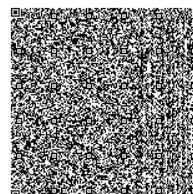
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: 3acdd891df667d7d7e1ff174a64385169a724c788d2e4f30447641d1df9da015

| | | |
|----------------|----------------------------|------------------------------------|
| 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: 3acdd891df667d7d7e1ff174a64385169a724c788d2e4f30447641d1df9da015

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