

**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

PAGE 1

INVOICE NO.: KL10039036 REF: 2075485510 DEC. 10, 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	843.22	INR	1	CTR	843.22	INR	C2
-------------------------	--------	-----	---	-----	--------	-----	----

NET					843.22	INR	
-----	--	--	--	--	--------	-----	--

GOODS AND SERVICE TAX							
2A	843.22	9.00 %			75.89	INR	
2B	843.22	9.00 %			75.89	INR	

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: d1168476d4dbafcf575bb8ac1e01edd8354e21e644b0f479bbb826604b4d42c7

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.

