

**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.: PATEL, HITESH  
TEL.: 18002001258  
FAX : +91 22 6781-2798  
EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

INVOICE NO.: KL10040414 REF: 2075586745 PAGE 1 / 2  
JAN. 30, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220116514

SHIPMENT 79100503 FCL/FCL  
SCI MUMBAI 535/877778 SAILING JAN. 27, 2022  
RDO FORTUNE 005W/282258 SAILING FEB. 8, 2022

FROM COCHIN TO NEW YORK, NY

01 CONT. 40' X 9'6" REEFER CONTAINER  
UACU 4762486

REEFER CONN ORIG 996719	181.72 USD	1 CTR	13958.64 INR C2
NET			13,958.64 INR
GOODS AND SERVICE TAX			
2A	13,958.64	9.00 %	1,256.28 INR
2B	13,958.64	9.00 %	1,256.28 INR

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

GROSS 16,471.20 INR  
=====

SIXTEEN THOUSAND FOUR HUNDRED SEVENTY ONE POINT TWENTY  
INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
181.72 USD

RATE OF EXCHANGE  
1 USD = 76.814010 INR

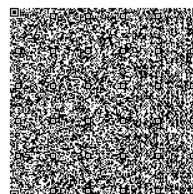
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE

IRN: e6cf524a5ff4186266c99cb7e17bcd06e4bc1018c4b91ec91eec4e45a5c5cab1

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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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: e6cf524a5ff4186266c99cb7e17bcd06e4bc1018c4b91ec91eec4e45a5c5cab1

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