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



AAACH0979G

www.hapag-lloyd.com

Tax Invoice

GSTIN No.: 32AAACH0979G1ZS

Original for recipient

SHIPMENT SOLUTIONS PVT LTD 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD KOCHI 682016 KERALA, INDIA PAN NO.: AAXCS7126B GSTIN NO.: 32AAXCS7126B1ZBISSUING 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
PAGE 1 INVOICE NO.: KL10042829 REF: 2075729490 APR. 9, 2022
CUSTOMER : 51964072
SHIPMENT 24758082 FCL/FCL SM MAHI 035/922297 SAILING APR. 12, 2022 MOL CELEBRATION 086E/285109 SAILING APR. 19, 2022
FROM COCHIN TO XIAMEN
CANCEL/REBKG/NOS 996719 100.00 USD 1 CTR 7766.83 INR C2
NET 7,766.83 INR
GOODS AND SERVICE TAX 2A 7,766.83 9.00 % 699.01 INR 2B 7,766.83 9.00 % 699.01 INR
C2(2A): 9.0% CGST C2(2B): 9.0% SGST
GROSS 9,164.85 INR
NINE THOUSAND ONE HUNDRED SIXTY FOUR POINT EIGHTY FIVE INDIAN RUPEE
SUMMARY PER TARIFF CURRENCY 100.00 USD
RATE OF EXCHANGE 1 USD = 77.668290 INR
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

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: 763c09cdba3affcd0966528973d399acf037dd408302813b6dd6f0a25752847b



