

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.  
 No.60, 1st Floor, Ventkatnarayana Tower  
 Ventkatnarayana Road,  
 T Nagar  
 Chennai - 600017,  
 Tamil Nadu, India

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.: 33AAACH0979G2ZP

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.  
 VENKATNARAYANA TOWERS, 1ST FLOOR,  
 NO. 60, VENKATNARAYANA ROAD, T.NAGAR  
 CHENNAI 600 017  
 TAMIL NADU, INDIA  
 FOR BILLING QUERIES PLEASE CONTACT  
 REF.: VAID, MAMTA  
 TEL.: +91 18002001258  
 FAX : +91 22 6749-7860  
 EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
 STATE: KERALA

CODE: 32

INVOICE NO.: TN10362689

REF: 2075739990

PAGE 1 / 2  
 14.04.2022

CUSTOMER : 51964072

B/L-NO. HLCUEUR2203DQHO3

SHIPMENT 96539430 FCL/FCL 205W/282712 SAILING 10.04.2022  
 BUXCOAST

FROM CHENNAI TO LONDON GATEWAY POR

01 CONT. 40' X 9'6" REEFER CONTAINER  
 GESU 9347401

PORT CHARGE ORIG 996719	1469.07	INR	1	CTR	1469.07	INR	G2
REEFER CONN ORIG 996719	17.79	USD	1	CTR	1386.60	INR	G2

NET 2,855.67 INR

GOODS AND SERVICE TAX  
 G2 2,855.67 18.00 % 514.02 INR

G2: 18.0% IGST

GROSS 3,369.69 INR  
 =====

THREE THOUSAND THREE HUNDRED SIXTY NINE POINT SIXTY NINE  
 INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 1,469.07 INR  
 17.79 USD

RATE OF EXCHANGE  
 1 USD = 77.942880 INR

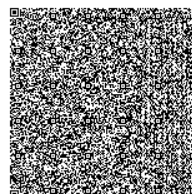
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE  
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: a6d2a48821e669c0cd7db8ba7c0e2841ab092c4a908be7884ff4bcd0438930b0

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.: TN10362689 REF: 2075739990 PAGE 2 / 2****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: a6d2a48821e669c0cd7db8ba7c0e2841ab092c4a908be7884ff4bcd0438930b0

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