Hapag-Lloyd AG

c/o Hapag-Lloyd IndiaPvt. Ltd. 5TH FLOOR, 501, B WING, SATELLITE GAZEBO, GURU HARGOVINDJI MARG, ANDHERI EAST, MUMBAI - 400093 MAHARASHTRA, INDIA

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SHIPMENT SOLUTIONS PVT LTD **ISSUING AGENT:** 1ST FLOOR, SREE SIDDHI VINAYAK HAPAG-LLOYD INDIA PVT. LTD. 403 & 404, SATELLITE GAZEBO A WING,4TH FLOOR APARTMENTS, ILLOM ROAD KOCHI 682016 GURU HARGOVINDJI MARG ANDHERI(EAST) KERALA, INDIA PAN NO.: AAXCS7126B MUMBAI 400093 MAHARASHTRA, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: KANAUJIYA, AVDHESHKUMAR TEL.: +91 1800 266 0323 GSTIN NO.: 32AAXCS7126B1ZB FAX : +91 22 6640-3452 EMAIL: INDIA@SERVICE.HLAG.COM PLACE OF SUPPLY: LOCATION OF CUSTOMER CODE: 32 STATE: KERALA PAGE 1 INVOICE NO.: MH10897471 **REF:** 2075752864 APR. 20, 2022 CUSTOMER : 51964072 B/L-NO. HLCUBO12204AVXH8 SHIPMENT 33343588 FCL/FCL APL ANTWERP 0MXBRW1MA/284163 SAILING APR. 14, 2022 то FROM NHAVA SHEVA PIRAEUS 01 CONT. 40' X 9'6" REEFER CONTAINER UAEU 1248763 PORT CHARGE ORIG 996719 4163.44 INR 1 CTR 4163.44 INR G2 4,163.44 INR NET GOODS AND SERVICE TAX 4,163.44 18.00 % 749.42 INR G2 G2: 18.0% IGST GROSS 4,912.86 INR ======= FOUR THOUSAND NINE HUNDRED TWELVE POINT EIGHTY SIX 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: e66fb9b4f74092f426ba29c80eb6aedd4732c839497c971bb970cb9d3ab5b616

