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

GSTIN No.: 33AAACH0979G2ZP

Email – India@service.hlag.com Email – Dispute : INDISPUTE@hlag.com TOLL Free Number – 1800-266-0323



PAN No.: Web:

AAACH0979G www.hapag-lloyd.com

Tax Invoice Original for recipient

APARTMENTS, ILLOM ROADVENKATNARAYAKOCHI 682016NO. 60, VENKKERALA, INDIACHENNAI 600PAN NO.: AAXCS7126BTAMIL NADU,GSTIN NO.: 32AAXCS7126B1ZBFOR BILLINGREF.: DHOBLETEL.: +91 80	INDIA PVT. LTD. NA TOWERS, 1ST FLOOR, ATNARAYANA ROAD,T.NAGAR 017 INDIA DUERIES PLEASE CONTACT
PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32	
INVOICE NO.: TN10365461 REF: 2075	PAGE 1 764960 26.04.2022
CUSTOMER : 51964072	
SHIPMENT 10720303 FCL/FCL SEASPAN KOBE 2210W/284183	SAILING 29.04.2022
FROM CHENNAI TO LONDON GATEWAY POR	
CANCEL/REBKG/NOS 996719 100.00 USD 1	CTR 7852.26 INR G2
NET GOODS AND SERVICE TAX	7,852.26 INR
GOODS AND SERVICE TAX G2 7,852.26 18.00 %	1,413.41 INR
G2: 18.0% IGST	
GROSS	9,265.67 INR =======
NINE THOUSAND TWO HUNDRED SIXTY F	IVE POINT SIXTY SEVEN INDIAN RUPEE
SUMMARY PER TARIFF CURRENCY 100.00 USD	
RATE OF EXCHANGE 1 USD = 78.522570 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 NEFT/RTGS or through ODeX portal (https://odex.co)	
OBL/SWB to be released within 3 days of vessel sailing.	

IRN: e6e36f649099fc4be5dacbe93e48ee4dc7e2946920716db0f0d767178551117c

