

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.  
Flat No.205, Door No:10-1-47,  
2nd Floor, Dutt Island,  
Siripuram Junction,  
Visakhapatnam – 530003,  
Andhra Pradesh, 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.: 37AAACH0979G1Z1

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  
C/O ISS SHIPPING INDIA PVT LTD  
RAJAVARI STREET 25-12-14 1ST FLOOR,  
GODEYVARI WARD, NEAR LAKSHMI TALKIES  
VISAKHAPATNAM 530001  
ANDHRA PRADESH, INDIA  
FOR BILLING QUERIES PLEASE CONTACT  
REF.: PATEL, HITESH  
TEL.: +91 800 2660323  
FAX : +91 22 6781-2798  
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
STATE: KERALA

CODE: 32

INVOICE NO.: AD10039860 REF: 2075773023 PAGE 1 / 2  
APR. 29, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3220450339

SHIPMENT 99479022 FCL/FCL 2209W/282716 SAILING APR. 26, 2022  
AMOLIANI

FROM KRISHNAPATNAM TO ROTTERDAM

01 CONT. 40' X 9'6" REEFER CONTAINER  
HLBU 9381962

STORAGE ORIGIN	996799	44.00 USD	1 CTR	3459.47 INR G2
REEFER CONN ORIG	996719	360.00 USD	1 CTR	28304.74 INR G2

NET				31,764.21 INR
GOODS AND SERVICE TAX				
G2	31,764.21	18.00 %		5,717.56 INR

G2: 18.0% IGST

GROSS 37,481.77 INR  
=====

THIRTY SEVEN THOUSAND FOUR HUNDRED EIGHTY ONE POINT SEVENTY SEVEN INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
404.00 USD

RATE OF EXCHANGE  
1 USD = 78.624270 INR

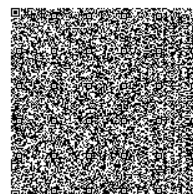
CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.

IRN: c83c2896460d56e88a7686521f3f378d2a16445593c9cc891999e70697ba1952

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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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: c83c2896460d56e88a7686521f3f378d2a16445593c9cc891999e70697ba1952

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