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:

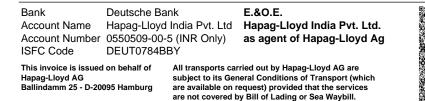
AAACH0979G www.hapag-lloyd.com

Tax Invoice Original for recipient

SHIPMENT SOLUTIONS PVT LTD **ISSUING AGENT:** 1ST FLOOR, SREE SIDDHI VINAYAK HAPAG-LLOYD INDIA PVT. LTD. APARTMENTS, ILLOM ROAD VENKATNARAYANA TOWERS, 1ST FLOOR VENKATNARAYANA ROAD, T. NAGAR NO. 60, VENKATN CHENNAI 600 017 KOCHI 682016 KERALA, INDIA PAN NO.: AAXCS7126B TAMIL NADU, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: KANAUJIYA, AVDHESHKUMAR TEL.: +91 800 2660323 FAX : +91 22 6640-3452 GSTIN NO.: 32AAXCS7126B1ZB EMAIL: INDIA@SERVICE.HLAG.COM PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32 PAGE 1 2 INVOICE NO.: TN10383940 **REF: 2075926861** 13.07.2022 CUSTOMER : 51964072 B/L-NO. HLCUMA3220718709 SHIPMENT 27741990 FCL/FCL SAILING 15.07.2022 2221W/285776 TOKYO BAY FROM CHENNAI то ANTWERP 01 CONT. 40' X 9'6" REEFER CONTAINER HLBU 9019070 REEFER CONN ORIG 996719 1 CTR 11621.88 INR G2 142.56 USD NET 11,621.88 INR GOODS AND SERVICE TAX 11,621.88 18.00 % 2,091.94 INR G2 G2: 18.0% IGST GROSS 13,713.82 INR ========= THIRTEEN THOUSAND SEVEN HUNDRED THIRTEEN POINT EIGHTY TWO INDIAN RUPEE SUMMARY PER TARIFF CURRENCY 142.56 USD RATE OF EXCHANGE 1 USD =81.522720 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)

IRN: c1b5f2595c0122b0620252128a58c4f432a59eff50251e543dbf9e892e1029a4



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

NO.:

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

Tax Invoice



PAN No.: Web:

AAACH0979G www.hapag-lloyd.com

PAGE 2 / 2

GSTIN No.: 33AAACH0979G2ZP

INVOICE

Original for recipient

TN10383940

REF: 2075926861

OBL/SWB to be released within 3 days of vessel sailing.

IRN: c1b5f2595c0122b0620252128a58c4f432a59eff50251e543dbf9e892e1029a4

Bank Deutsche Bank Account Name ISFC Code

Hapag-Lloyd India Pvt. Ltd Hapag-Lloyd India Pvt. Ltd. Account Number 0550509-00-5 (INR Only) DEUT0784BBY

This invoice is issued on behalf of Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg

as agent of Hapag-Lloyd Ag 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.

E.&O.E.

