First Floor, 4R Square, Kizhavana Road, Atlantis, Ernakulam, Kerala - 682015

KOCHI 682016 KERALA, INDIA Email – EXP: RMEINEXPORT@HLAG.COM Email – IMP : RMEMINIMPORTS@HLAG.COM Email – Dispute : INDISPUTE@HLAG.COM TOLL Free Number – 1800-266-0323



AAACH0979G

www.hapag-lloyd.com

Tax Invoice Original for recipient

GSTIN No.: 32AAACH0979G1ZS

PAN NO.: AAXCS7126B

SHIPMENT SOLUTIONS PVT LTD

GSTIN NO.: 32AAXCS7126B1ZB

APARTMENTS, ILLOM ROAD

1ST FLOOR, SREE SIDDHI VINAYAK

ISSUING AGENT: HAPAG-LLOYD INDIA PVT. LTD. BUSINESS COMMUNICATION CENTRE, GROUND FLOOR, CHIRAMEL CHAMBERS, KURISHUPALLY ROAD, RAVIPURAM, KOCHI 682015 KERALA, INDIA FOR BILLING QUERIES PLEASE CONTACT REF.: DHOBLE, SAINATH TEL.: +91 22 66403000 EMAIL: DOC.DE@CSD.HLAG.COM

PAN No .

Web:

PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32 INVOICE NO.: KL10036062 REF: 2075322279 SEP. 24, 2021

CUSTOMER : 51964072

B/L-NO. HLCUEUR210988830

SHIPMENT 79243908 FCL/FCL SM MAHI 021/878603 SAILING SEP. 20, 2021

FROM COCHIN TO JEDDAH

01 CONT. 40' X 9'6" REEFER CONTAINER TTNU 8022806

REEFER CONN ORIG 996719 1 CTR 843.22 INR C2 843.22 INR 843.22 INR NET GOODS AND SERVICE TAX 2A 2B 843.22 9.00 75.89 INR % 9.00 % 75.89 INR 843.22

C2(2A): 9.0% CGST C2(2B): 9.0% SGST

GROSS

995.00 INR

NINE HUNDRED NINETY FIVE 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.

are not covered by Bill of Lading or Sea Waybill.