

**Hapag-Lloyd AG**

Hapag-Lloyd India Private Limited  
 2nd Floor  
 Above Cargo Honda Show Room  
 Plot No. 351, Ward 12/B, Tagore Road  
 Gandhidham- Kutch Gujrat 370201

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



PAN No.: AAACH0979G  
 Web: www.hapag-lloyd.com

GSTIN No.: 24AAACH0979G1ZP

**Tax Invoice**  
**Original for recipient**

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.  
 2ND FLOOR, ABOVE CARGO HONDA  
 SHOW ROOM, PLOT NO.351, WARD 12/B,  
 TAGORE ROAD, GANDHIDHAM, GUJARAT  
 GANDHIDHAM, KUTCH 370201  
 GUJARAT, INDIA  
 FOR BILLING QUERIES PLEASE CONTACT  
 REF.: KOLI, VIRANCHI  
 TEL.: +0  
 FAX : +91 22 6640-3452  
 EMAIL: VIRANCHI.KOLI@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
 STATE: KERALA

CODE: 32

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INVOICE NO.: GJ10697206 REF: 2076362140 FEB. 12, 2023

CUSTOMER : 51964072

B/L-NO. HLCUBO12301AZUL1

|                                      |           |              |              |               |                       |
|--------------------------------------|-----------|--------------|--------------|---------------|-----------------------|
| SHIPMENT                             | 19363424  | FCL/FCL      |              |               |                       |
| YANTIAN EXPRESS                      |           |              | 2305W/297346 |               | SAILING FEB. 12, 2023 |
| FROM MUNDRA                          |           | TO CAUCEDO   |              |               |                       |
| DOCUMENT FEE                         | 996799    | 4250.00 INR  | 1 BIL        | 4250.00 INR   | G2                    |
| 01 CONT. 40' X 9'6" REEFER CONTAINER |           |              |              |               |                       |
| TRLU 1664824                         |           |              |              |               |                       |
| EXPORT SERVICE F                     | 996719    | 820.00 INR   | 1 CTR        | 820.00 INR    | G2                    |
| THC ORIGIN                           | 996711    | 26000.00 INR | 1 CTR        | 26000.00 INR  | G2                    |
| NET                                  |           |              |              | 31,070.00 INR |                       |
| GOODS AND SERVICE TAX                |           |              |              |               |                       |
| G2                                   | 31,070.00 | 18.00 %      |              | 5,592.60 INR  |                       |

G2: 18.0% IGST

GROSS 36,662.60 INR  
 =====

THIRTY SIX THOUSAND SIX HUNDRED SIXTY TWO POINT SIXTY INDIAN RUPEE

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

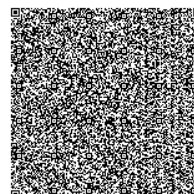
All payments should be via any of our E-payment platforms; either by NEFT/RTGS or through ODeX portal (<https://odex.co>)

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

IRN: 174f2c5cdd9880bbfd6288138101bb9f918842f42b6b6b540fad464930a1bc15

Bank: Deutsche Bank  
 Account Name: Hapag-Lloyd India Pvt. Ltd  
 Account Number: 0550509-00-5 (INR Only)  
 ISFC Code: DEUT0784BBY  
 Please use Online payment using ODeX for faster payment confirmation.  
 Login to <https://in.odexglobal.com/autenticatelogin.do>  
 For more details, please visit ODeX <https://in.odexglobal.com/>

E.&O.E.  
 Hapag-Lloyd India Pvt. Ltd.  
 as agent of  
 Hapag-Lloyd Ag



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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I N V O I C E NO.: GJ10697206 REF: 2076362140 PAGE 2 / 2

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To make the payment thru ODeX, please use the link provided in the footer section of this invoice.

Go to Invoices Tab, select your invoice(s) and click to Pay option for direct remittance to Hapag Lloyd.

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IRN: 174f2c5cdd9880bbfd6288138101bb9f918842f42b6b6b540fad464930a1bc15

Bank: Deutsche Bank  
Account Name: Hapag-Lloyd India Pvt. Ltd  
Account Number: 0550509-00-5 (INR Only)  
ISFC Code: DEUT0784BBY  
Please use Online payment using ODeX for faster payment confirmation.  
Login to <https://in.odexglobal.com/authenticate/login.do>  
For more details, please visit ODeX <https://in.odexglobal.com/>

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