

Hapag-Lloyd AG

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

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.: 32AAACH0979G1ZS

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.
BUSINESS COMMUNICATION CENTRE,
GROUND FLOOR, CHIRAMEL CHAMBERS,
KURISHUPALLY ROAD, RAVIPURAM,
KOCHI 682015
KERALA, 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

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INVOICE NO.: KL10045703 REF: 2075908984 JULY 4, 2022

CUSTOMER : 51964072

SHIPMENT 24701103 FCL/FCL
SEASPAN KOBE 2219W/285772 SAILING JULY 3, 2022

FROM COCHIN TO VALENCIA

GESU 9317290

MTD AMENDMENT FE 996719 125.00 USD 1 BIL 10058.13 INR C2

NET 10,058.13 INR

GOODS AND SERVICE TAX

2A	10,058.13	9.00 %	905.23	INR
2B	10,058.13	9.00 %	905.23	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 11,868.59 INR
=====

ELEVEN THOUSAND EIGHT HUNDRED SIXTY EIGHT POINT FIFTY NINE
INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
125.00 USD

RATE OF EXCHANGE

1 USD = 80.465040 INR

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

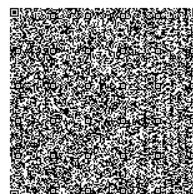
All payments should be via any of our E-payment platforms; either by
NEFT/RTGS or through ODeX portal (<https://odex.co>)

IRN: c932f19bb71af8e3098b37baa4f9b5c11d7165193bb234bd4f08cf76975ddc32

Bank	Deutsche Bank	E.&O.E.
Account Name	Hapag-Lloyd India Pvt. Ltd	Hapag-Lloyd India Pvt. Ltd.
Account Number	0550509-00-5 (INR Only)	as agent of Hapag-Lloyd Ag
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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I N V O I C E NO.: KL10045703 REF: 2075908984

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

B/L-NO. HLCUMA3220665419

IRN: c932f19bb71af8e3098b37baa4f9b5c11d7165193bb234bd4f08cf76975ddc32

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