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

KOCHI 682016 KERALA, INDIA Email – India@service.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.: VAID, MAMTA TEL.: +91 800 2660323 FAX : +91 22 6749-7860 EMAIL: INDIA@SERVICE.HLAG.COM

PAN No .

Web:

PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: KERALA CODE: 32 INVOICE NO.: KL10049547 REF: 2076174721 NOV. 15, 2022

CUSTOMER : 51964072

B/L-NO. HLCUMA3221031190

SHIPMENT 19771486 FCL/FCL

AMOLIANI 2236W/291429 SAILING OCT. 30, 2022

FROM COCHIN TO LIMASSOL

UAEU 1241922

B/L SURRENDER FE 996719 4500.00 INR 1 BIL

NET GOODS AND SERVICE TAX

2A 4,500.00 2B 4,500.00 C2(2A): 9.0% CGST

C2(2B): 9.0% SGST

GROSS

5,310.00 INR

4500.00 INR C2

4,500.00 INR

405.00 INR

405.00 INR

FIVE THOUSAND THREE HUNDRED TEN INDIAN RUPEE

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

9.00

9.00 %

%

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: ab01757b1d25a7215a27083d5bde527db389d5d5c7dc8042bf749389a169a29b

