

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.  
 5TH FLOOR, 501, B WING,  
 SATELLITE GAZEBO, GURU  
 HARGOVINDJI MARG,  
 ANDHERI EAST, MUMBAI - 400093  
 MAHARASHTRA, INDIA

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.: 27AAACH0979G1ZJ

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.  
 403 & 404, SATELLITE GAZEBO  
 A WING, 4TH FLOOR  
 GURU HARGOVINDJI MARG ANDHERI (EAST)  
 MUMBAI 400093  
 MAHARASHTRA, INDIA  
 FOR BILLING QUERIES PLEASE CONTACT  
 REF.: DHOBLE, SAINATH  
 TEL.: +91 800 266 0323  
 EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER  
 STATE: KERALA

CODE: 32

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INVOICE NO.: MH10920729 REF: 2075826750 MAY 27, 2022

CUSTOMER : 51964072

B/L-NO. HLCUB012204BWED5

SHIPMENT 95053224 FCL/FCL  
 APL NEW YORK OPE3NW1MA/284121 SAILING APR. 27, 2022

FROM NHAVA SHEVA TO LE HAVRE

01 CONT. 40' X 9'6" REEFER CONTAINER  
 HLBU 9031964

FREETIME		7.000 DAY	
FROM 2022-04-14 19:00	TO 2022-04-21 19:00		
MH DETENTION ORI 999794	7600.00 INR	1.000 DAY	7600.00 INR G2
FROM 2022-04-21 19:00	TO 2022-04-22 12:05		

NET		7,600.00 INR
GOODS AND SERVICE TAX		
G2	7,600.00 18.00 %	1,368.00 INR

G2: 18.0% IGST

GROSS	8,968.00 INR
	=====

EIGHT THOUSAND NINE HUNDRED SIXTY EIGHT 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: 334c43a88fa123590a009dcd05c22ae904dc7667cebe361b9aa4ee571433bade

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
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.

