

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
No.60, 1st Floor, Ventkatnarayana Tower
Ventkatnarayana Road,
T Nagar
Chennai - 600017,
Tamil Nadu, 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.: 33AAACH0979G2ZP

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.
VENKATNARAYANA TOWERS, 1ST FLOOR,
NO. 60, VENKATNARAYANA ROAD, T.NAGAR
CHENNAI 600 017
TAMIL NADU, 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

INVOICE NO.: TN10434425 REF: 2076433385 PAGE 1 / 2
17.03.2023

CUSTOMER : 51964072
YOUR REF. : RAFEEK

SHIPMENT 24682519 FCL/FCL
SCI MUMBAI 2302/984819
NINGBO EXPRESS 2308W/298673

SAILING 17.02.2023
SAILING 06.03.2023

FROM TUTICORIN TO CAUCEDO

HLBU 9026593

B/L SURRENDER FE 996719	4500.00 INR	1 BIL	4500.00 INR G2
NET			4,500.00 INR
GOODS AND SERVICE TAX G2	4,500.00 18.00 %		810.00 INR

G2: 18.0% IGST

GROSS 5,310.00 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.

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.

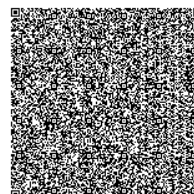
To make the payment thru ODeX, please use the link provided in the footer section of this invoice.

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

IRN: 5256ca3353ffdf423f857206808598e77880d0ef5d39cb1d9c393aaca0c4c342

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.

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
No.60, 1st Floor, Ventkatnarayana Tower
Ventkatnarayana Road,
T Nagar
Chennai - 600017,
Tamil Nadu, 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.: 33AAACH0979G2ZP

I N V O I C E NO.: TN10434425 **REF:** 2076433385 **PAGE 2 / 2**

B/L-NO. HLCUMA3230150127

IRN: 5256ca3353ffdf423f857206808598e77880d0ef5d39cb1d9c393aaca0c4c342

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/authenticateLogin.do>
For more details, please visit ODeX <https://in.odexglobal.com/>

This invoice is issued on behalf of
Hapag-Lloyd AG
Ballindamm 25 - D-20095 Hamburg

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

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.

