

INVOICE - OUTWARD

**This invoice is issued on behalf of
Hapag-Lloyd AG**

Hapag-Lloyd Lanka (Pvt) Ltd
Level 1 , Aitken Spence Tower II,
315,Vauxhall Street,Colombo 2.

94-11-2499505 VAT is not applicable

SHIPPER :
ADDRESS :
C/O :
ATTN :

DATE :
VESSEL/VOY :
SAILING DATE :
INVOICE NO :
REF :
B/L No :
FINAL DESTINATION :
VIA PORT :
DELIVERY MODE :
Ex.RATE :

Container No(s) :

CHARGE ITEM	EQT TYPE	QTY	RATE (USD)	LKR AMOUNT

GRAND TOTAL AMOUNT IN WORDS:

TOTAL AMOUNT

Note :

SUBJECT TO SECURITY MANIFEST CORRECTION.FEE IF FOUND AND REPORTED AFTER THIS INVOICE IS COMPLETED.

CHEQUE SHOULD BE DRAWN IN FAVOUR OF HAPAG-LLOYD LANKA (PVT) LTD.

ANY DISCREPANCIES SHOULD BE NOTIFIED IN WRITING WITHIN 7 DAYS.

Bank name :- HONGKONG & SHANGHAI BANKING CORPORATION LTD.

SWIFT Code :- HSBCLKLX

Bank address :- 24 Sir Baron Jayathilaka Mawatha, Colombo -1

Account name :- HAPAG LLOYD LANKA (PVT) LTD.

Account number :- 001-486679-101 (USD)

This is a computer generated invoice and does not require a signature.

Invoice Created By

This invoice is issued on behalf of Hapag-Lloyd Aktiengesellschaft – Ballindamm 25 – 20095 Hamburg, Germany. Chairman of the Supervisory Board: Michael Behrendt.

Executive Board: Rolf Habben Jansen (CEO), Donya-Florence Amer, Mark Frese, Dr. Maximilian Rothkopf, Amtsgericht Hamburg HRB 97937

– USt-IdNr.: DE813960018