

**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

LNSK GREEN HOUSE AGRO PRODUCTS LLP  
 SURVEY NOS.173 A,B,C & 174/A,B  
 NORTH RAJUPALM VILLAGE & POST  
 KODAVALURU MANDAL SPSR  
 NELLORE 524366  
 ANDHRA PRADESH, INDIA  
 PAN NO.: AAMFG7705L  
 GSTIN NO.: 37AAMFG7705L1ZW

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: FINAL DESTINATION  
 STATE: ANDHRA PRADESH

CODE: 37

INVOICE NO.: TN10386252

REF: 2075944090 PAGE 1 / 2  
 21.07.2022

CUSTOMER : 53610873

B/L-NO. HLCUMA3220727863

SHIPMENT 99833552 FCL/FCL  
 XIN LIAN YUN GANG 095W/287206

SAILING 19.07.2022

FROM CHENNAI TO ANTWERP

SEC.MANIF.DOCUME 996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE 996799	4200.00	INR	1	BIL	4200.00	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER  
 LNXU 9652381

WEIGHING CHGES.O 996719	110.00	INR	1	CTR	110.00	INR	G2
THC ORIGIN 996711	17400.00	INR	1	CTR	17400.00	INR	G2
MAND.USER CHARGE 996719	170.00	INR	1	CTR	170.00	INR	G2
MARINEFUEL RECOV 996521	1086.00	USD	1	CTR	88887.10	INR	A0
SEALING CHARGE O 996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT 996521	6494.00	USD	1	CTR	531521.95	INR	A0

NET 646,589.05 INR

GOODS AND SERVICE TAX							
A0	620,409.05	0.00	%		0.00	INR	
G2	26,180.00	18.00	%		4,712.40	INR	

G2: 18.0% IGST

GROSS 651,301.45 INR  
 =====

SIX HUNDRED FIFTY ONE THOUSAND THREE HUNDRED ONE POINT  
 FORTY FIVE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY  
 26,180.00 INR

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.

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**I N V O I C E NO.:** TN10386252      **REF:** 2075944090      **PAGE 2 / 2**

**SUMMARY PER TARIFF CURRENCY**  
7,580.00 USD

**RATE OF EXCHANGE**  
1 USD = 81.848160 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>)**

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

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