

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.  
 Flat No.205, Door No:10-1-47,  
 2nd Floor, Dutt Island,  
 Siripuram Junction,  
 Visakhapatnam – 530003,  
 Andhra Pradesh, 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.: 37AAACH0979G1Z1

**KADER EXPORTS PRIVATE LIMITED**  
**UNIT 01 D.NO 1-3/ 1 TO 6,GOLLALAKOD**  
**PALAKODERU MANDAL**  
**VISAKHAPATNAM 534202**  
**ANDHRA PRADESH, INDIA**  
**PAN NO.: AACCK9753H**  
**GSTIN NO.: 37AACCK9753H3Z3**

**ISSUING AGENT:**  
**HAPAG LLOYD INDIA PVT LTD**  
**C/O ISS SHIPPING INDIA PVT LTD**  
**RAJAVARI STREET 25-12-14 1ST FLOOR,**  
**GODEYVARI WARD,NEAR LAKSHMI TALKIES**  
**VISAKHAPATNAM 530001**  
**ANDHRA PRADESH, INDIA**  
**FOR BILLING QUERIES PLEASE CONTACT**  
**REF.: VAID, MAMTA**  
**TEL.: +91 800 2660323**  
**FAX : +91 22 6749-7860**  
**EMAIL: INDIA@SERVICE.HLAG.COM**

**PLACE OF SUPPLY: LOCATION OF CUSTOMER**  
**STATE: ANDHRA PRADESH**

**CODE: 37**

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**INVOICE NO.:** AD10041383      **REF:** 2075968080      **AUG. 2, 2022**

**CUSTOMER : 53563395**

**SHIPMENT 24356343 FCL/FCL**  
**CHENNAI EXPRESS 2224W/287275 SAILING JULY 31, 2022**  
**ONE COMMITMENT 056E/291691 SAILING AUG. 11, 2022**

**FROM KRISHNAPATNAM VIA VANCOUVER, BC TO CALGARY, AB**

**01 CONT. 40' X 9'6" REEFER CONTAINER**  
**HLBU 9021694**

**FUEL DEST. INLAN 996799 184.00 USD 1 CTR 15123.68 INR C2**

**NET 15,123.68 INR**

**GOODS AND SERVICE TAX**  
**2A 15,123.68 9.00 % 1,361.13 INR**  
**2B 15,123.68 9.00 % 1,361.13 INR**

**C2 (2A): 9.0% CGST**  
**C2 (2B): 9.0% SGST**

**GROSS 17,845.94 INR**  
**=====**

**SEVENTEEN THOUSAND EIGHT HUNDRED FORTY FIVE POINT NINETY  
 FOUR INDIAN RUPEE**

**SUMMARY PER TARIFF CURRENCY**  
**184.00 USD**

**RATE OF EXCHANGE**  
**1 USD = 82.193940 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**

|                |                            |                                    |
|----------------|----------------------------|------------------------------------|
| 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.:** AD10041383      **REF:** 2075968080  
**NEFT/RTGS or through ODeX portal (<https://odex.co>)**  
**OBL/SWB to be released within 3 days of vessel sailing.**  
**B/L-NO.** HLCUMA3220739006

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Bank Deutsche Bank      **E.&O.E.**  
Account Name Hapag-Lloyd India Pvt. Ltd      **Hapag-Lloyd India Pvt. Ltd.**  
Account Number 0550509-00-5 (INR Only)      **as agent of Hapag-Lloyd Ag**  
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