

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.: PATEL, HITESH
TEL.: +91 800 2660323
FAX : +91 22 6781-2798
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: ANDHRA PRADESH

CODE: 37

INVOICE NO.: AD10041385 **REF:** 2075968100 **PAGE 1 / 2**
AUG. 2, 2022

CUSTOMER : 53563395

SHIPMENT 95174520 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 9012769

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	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
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.: AD10041385 **REF:** 2075968100
NEFT/RTGS or through ODeX portal (<https://odex.co>)
OBL/SWB to be released within 3 days of vessel sailing.
B/L-NO. HLCUMA3220739028

PAGE 2 / 2

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