

**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.: DHOBLE, SAINATH**  
**TEL.: +91 800 266 0323**  
**EMAIL: INDIA@SERVICE.HLAG.COM**

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

**CODE: 37**

**INVOICE NO.: AD10041384**

**REF: 2075968083**

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**AUG. 2, 2022**

**CUSTOMER : 53563395**

**SHIPMENT 45997783 FCL/FCL**  
**CHENNAI EXPRESS**  
**ONE COMMITMENT**

**2224W/287275**  
**056E/291691**

**SAILING JULY 31, 2022**  
**SAILING AUG. 11, 2022**

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

**01 CONT. 40' X 9'6" REEFER CONTAINER**  
**TRLU 1714988**

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

**NET 15,123.68 INR**

**GOODS AND SERVICE TAX**

<b>2A</b>	<b>15,123.68</b>	<b>9.00 %</b>	<b>1,361.13 INR</b>
<b>2B</b>	<b>15,123.68</b>	<b>9.00 %</b>	<b>1,361.13 INR</b>

**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**  
**NEFT/RTGS or through ODeX portal (<https://odex.co>)**

<b>Bank</b>	Deutsche Bank	<b>E.&amp;O.E.</b>
<b>Account Name</b>	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
<b>Account Number</b>	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
<b>ISFC Code</b>	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.:** AD10041384      **REF:** 2075968083      **PAGE 2 / 2**

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

**B/L-NO.** HLCUMA3220739040

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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