

**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.: NIGUDKAR, PRANALI**  
**TEL.: +0**  
**FAX : +91 22 6640-3452**  
**EMAIL: PRANALI.NIGUDKAR@HLAG.COM**

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

**CODE: 37**

**INVOICE NO.:** AD10041386 **REF:** 2075968108 **PAGE 1 / 2**  
**AUG. 2, 2022**

**CUSTOMER : 53563395**

**SHIPMENT 11012331 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**  
**SEGU 9093045**

<b>FUEL DEST. INLAN 996799</b>	<b>184.00 USD</b>	<b>1 CTR</b>	<b>15123.68 INR C2</b>
<b>DESTIN LANDFREIG 996799</b>	<b>3326.00 CAD</b>	<b>1 CTR</b>	<b>212220.69 INR C2</b>
<b>CARBON TAX SURCH 996799</b>	<b>14.00 USD</b>	<b>1 CTR</b>	<b>1150.72 INR C2</b>

**NET 228,495.09 INR**

<b>GOODS AND SERVICE TAX</b>			
<b>2A</b>	<b>228,495.09</b>	<b>9.00 %</b>	<b>20,564.56 INR</b>
<b>2B</b>	<b>228,495.09</b>	<b>9.00 %</b>	<b>20,564.56 INR</b>

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

**GROSS 269,624.21 INR**  
**=====**

**TWO HUNDRED SIXTY NINE THOUSAND SIX HUNDRED TWENTY FOUR**  
**POINT TWENTY ONE INDIAN RUPEE**

**SUMMARY PER TARIFF CURRENCY**  
**3,326.00 CAD**  
**198.00 USD**

**RATE OF EXCHANGE**  
**1 CAD = 63.806580 INR**  
**1 USD = 82.193940 INR**

<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.:** AD10041386      **REF:** 2075968108      **PAGE 2 / 2**

**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.**

**B/L-NO.                      HLCUMA3220741289**

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