

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.: KANAUJIYA, AVDHESHKUMAR
TEL.: +91 800 2660323
FAX : +91 22 6640-3452
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: ANDHRA PRADESH

CODE: 37

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INVOICE NO.: TN10376812

REF: 2075863055 **14.06.2022**

CUSTOMER : 53610873

B/L-NO. HLCUEUR2205BYSD6

SHIPMENT 23123032 **FCL/FCL** 206W/284195 **SAILING** 13.06.2022
BUXCOAST

FROM CHENNAI **TO NASSAU, NEW PROVID**

DOCUMENT FEE 996799 4200.00 INR 1 BIL 4200.00 INR G2

01 CONT. 40' X 9'6" REEFER CONTAINER
UACU 4768843

FREETIME	996799		7.000	DAY		
FROM 2022-05-25 17:40		TO 2022-06-01 17:40				
MH DETENTION ORI	999794		7600.00	INR	2.000	DAY 15200.00 INR G2
FROM 2022-06-01 17:40		TO 2022-06-03 14:34				
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
ARBITRARY ORIGIN	996521		400.00	USD	1	CTR 31884.98 INR A0
CARR. SECURITY F	996521		13.00	USD	1	CTR 1036.26 INR A0
MARINEFUEL RECOV	996521		1078.00	USD	1	CTR 85930.03 INR A0
ARBITRARY DEST	996521		2754.00	USD	1	CTR 219528.11 INR A0
SEALING CHARGE O	996719		550.00	INR	1	CTR 550.00 INR G2
CUSTOMER ROLL FE	996719		100.00	USD	1	CTR 7971.25 INR G2
FREIGHT	996521		9462.00	USD	1	CTR 754239.30 INR A0

NET 1,138,219.93 INR

GOODS AND SERVICE TAX

A0	1,092,618.68	0.00 %	0.00 INR
G2	45,601.25	18.00 %	8,208.23 INR

G2: 18.0% IGST

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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GROSS 1,146,428.16 INR
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ONE MILLION ONE HUNDRED FORTY SIX THOUSAND FOUR HUNDRED
 TWENTY EIGHT POINT SIXTEEN INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

37,630.00 INR
 13,807.00 USD

RATE OF EXCHANGE

1 USD = 79.712460 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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