

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

ASVINI FISHERIES PRIVATE LIMITED
626/1 DIRUSUMARRU ROAD, ENAMADURU
POST,
BHIMAVARAM 534239
ANDHRA PRADESH, INDIA
PAN NO.: AAACA2931P
GSTIN NO.: 37AAACA2931P1ZI

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

INVOICE NO.: TN10391585

REF: 2076004807 **PAGE 1 / 2**
20.08.2022

CUSTOMER : 50352999

B/L-NO. HLCUMA3220815480

SHIPMENT 22025410 FCL/FCL
AL MANAMAH 2226W/288212
GABRIELA A E005/288009

SAILING 20.08.2022
SAILING 28.08.2022

FROM CHENNAI VIA VANCOUVER, BC TO CALGARY, AB

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE	996799	4200.00	INR	1	BIL	4200.00	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9537715

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
CARR. SECURITY F	996521	13.00	USD	1	CTR	1065.48	INR	A0
MARINEFUEL RECOV	996521	1526.00	USD	1	CTR	125071.01	INR	A0
TMNL SECURITY DE	996719	5.00	USD	1	CTR	409.80	INR	G2
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	14120.00	USD	1	CTR	1157275.62	INR	A0

NET 1,310,001.91 INR

GOODS AND SERVICE TAX

A0	1,283,412.11	0.00	%	0.00	INR
G2	26,589.80	18.00	%	4,786.16	INR

G2: 18.0% IGST

GROSS 1,314,788.07 INR

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ONE MILLION THREE HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED
EIGHTY EIGHT POINT SEVEN INDIAN RUPEE

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.

Hapag-Lloyd AG

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I N V O I C E NO.: TN10391585 **REF:** 2076004807 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
26,180.00 INR
15,664.00 USD

RATE OF EXCHANGE
1 USD = 81.960030 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.

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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