

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: LOCATION OF CUSTOMER
STATE: ANDHRA PRADESH

CODE: 37

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INVOICE NO.: TN10392132 **REF:** 2076007439 **22.08.2022**

CUSTOMER : 50352999

B/L-NO. HLCUMA3220815480

SHIPMENT 22025410 FCL/FCL
AL MANAMAH 2226W/288212 SAILING 20.08.2022
GABRIELA A E005/288009 SAILING 28.08.2022

FROM CHENNAI VIA VANCOUVER, BC TO CALGARY, AB

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

FREETIME		7.000 DAY	
FROM 2022-08-07 00:52	TO 2022-08-14 00:52		
MH DETENTION ORI 999794	7600.00 INR	1.000 DAY	7600.00 INR G2
FROM 2022-08-14 00:52	TO 2022-08-14 20:34		
REEFER CONN ORIG 996719	35.64 USD	1.000 CBF	2921.06 INR G2

NET 10,521.06 INR

GOODS AND SERVICE TAX
G2 10,521.06 18.00 % 1,893.79 INR

G2: 18.0% IGST

GROSS 12,414.85 INR
=====

TWELVE THOUSAND FOUR HUNDRED FOURTEEN POINT EIGHTY FIVE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

7,600.00 INR
35.64 USD

RATE OF EXCHANGE

1 USD = 81.960030 INR

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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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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