

**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.: 37AAACH0979G1ZI

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

**PLACE OF SUPPLY: FINAL DESTINATION**  
STATE: ANDHRA PRADESH

CODE: 37

INVOICE NO.: AD10041803

REF: 2076020639 **PAGE 1 / 2**  
AUG. 29, 2022

CUSTOMER : 50352999

B/L-NO. HLCUMA3220855982

SHIPMENT 16026938 FCL/FCL  
SEASPAN KOBE 2228W/288220  
ITAL UNICA E152/289519

SAILING AUG. 28, 2022  
SAILING SEP. 13, 2022

FROM KRISHNAPATNAM VIA VANCOUVER, BC TO CALGARY, AB

SEC.MANIF.DOCUME 996719	3750.00	INR	1	BIL	3750.00	INR	C2
DOCUMENT FEE 996799	4200.00	INR	1	BIL	4200.00	INR	C2

01 CONT. 40' X 9'6" REEFER CONTAINER  
HLBU 9696321

FUEL DEST. INLAN 996799	184.00	USD	1	CTR	15118.07	INR	C2
THC ORIGIN 996711	17000.00	INR	1	CTR	17000.00	INR	C2
MAND.USER CHARGE 996719	170.00	INR	1	CTR	170.00	INR	C2
CARR. SECURITY F 996521	13.00	USD	1	CTR	1068.12	INR	A0
MARINEFUEL RECOV 996521	1526.00	USD	1	CTR	125381.39	INR	A0
TMNL SECURITY DE 996719	5.00	USD	1	CTR	410.82	INR	C2
DESTIN LANDFREIG 996799	3479.00	CAD	1	CTR	220178.64	INR	C2
CARBON TAX SURCH 996799	14.00	USD	1	CTR	1150.29	INR	C2
SEALING CHARGE O 996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT 996521	14120.00	USD	1	CTR	1160147.63	INR	A0

NET 1,549,124.96 INR

GOODS AND SERVICE TAX

A0	1,286,597.14	0.00	%	0.00	INR
2A	262,527.82	9.00	%	23,627.50	INR
2B	262,527.82	9.00	%	23,627.50	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
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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**I N V O I C E NO.:** AD10041803      **REF:** 2076020639      **PAGE 2 / 2**

**GROSS** 1,596,379.96 INR  
 =====

ONE MILLION FIVE HUNDRED NINETY SIX THOUSAND THREE HUNDRED  
 SEVENTY NINE POINT NINETY SIX INDIAN RUPEE

**SUMMARY PER TARIFF CURRENCY**

3,479.00 CAD  
 25,670.00 INR  
 15,862.00 USD

**RATE OF EXCHANGE**

1 CAD = 63.287910 INR  
 1 USD = 82.163430 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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Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
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