

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

HYSON EXPORTS PRIVATE LIMITED
PLOT NO 6&7 APIIC INDUSTRIAL PARK
KADALUR VILLAGE, SPSR NELLORE
NELLORE 524121
DISTRICT, SULLURPET
ANDHRA PRADESH, INDIA
PAN NO.: AACCH5240E
GSTIN NO.: 37AACCH5240E1ZW

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.: PATEL, HITESH
TEL.: +91 800 2660323
FAX : +91 22 6781-2798
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: ANDHRA PRADESH

CODE: 37

PAGE 1 / 2

INVOICE NO.: TN10403546

REF: 2076116180

CUSTOMER : 53775348

B/L-NO. HLCUMA3221016950

SHIPMENT 11429136 FCL/FCL 2235W/291427 SAILING 18.10.2022
AL MANAMAH

FROM CHENNAI TO HOUSTON, TX

01 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9552448

CARR. SECURITY F	996521	13.00	USD	1	CTR	1101.84	INR	G0
MARINEFUEL RECOV	996521	1508.00	USD	1	CTR	127813.22	INR	G0
FREIGHT	996521	8432.00	USD	1	CTR	714669.17	INR	G0
NET						843,584.23	INR	
GOODS AND SERVICE TAX								
	G0	843,584.23	5.00 %			42,179.21	INR	

G0: 5.0% IGST

GROSS 885,763.44 INR
 =====

**EIGHT HUNDRED EIGHTY FIVE THOUSAND SEVEN HUNDRED SIXTY
 THREE POINT FORTY FOUR INDIAN RUPEE**

SUMMARY PER TARIFF CURRENCY
 9,953.00 USD

RATE OF EXCHANGE
 1 USD = 84.756780 INR

**CONTENTS OF THE INVOICE WILL BE CONSIDERED CORRECT IF NO ERRORS ARE
 REPORTED WITHIN 2 WORKING DAYS OF INVOICE DATE.**

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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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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