

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.: 37AAACH0979G1Z1

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
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.: VAID, MAMTA
TEL.: +91 800 2660323
FAX : +91 22 6749-7860
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER
STATE: ANDHRA PRADESH

CODE: 37

INVOICE NO.: AD10043137 **REF:** 2076139968 **PAGE 1 / 2**
OCT. 31, 2022

CUSTOMER : 53775348

B/L-NO. HLCUMA3221038608

SHIPMENT 24788859 FCL/FCL					
SEASPAN KOBE		2237W/291431		SAILING OCT. 31, 2022	
FROM CHENNAI		VIA KRISHNAPATNAM		TO HOUSTON, TX	
SEC.MANIF.DOCUME 996719	3750.00	INR	1	BIL	3750.00 INR C2
DOCUMENT FEE 996799	4250.00	INR	1	BIL	4250.00 INR C2
01 CONT. 40' X 9'6" REEFER CONTAINER					
FCGU 6126806					
EXPORT SERVICE F 996719	720.00	INR	1	CTR	720.00 INR C2
THC ORIGIN 996711	18000.00	INR	1	CTR	18000.00 INR C2
TMNL SECURITY DE 996719	8.00	USD	1	CTR	681.63 INR C2
GENSET USAGE DES 996719	350.00	USD	1	CTR	29821.49 INR C2
NET					57,223.12 INR
GOODS AND SERVICE TAX					
2A	57,223.12	9.00 %			5,150.08 INR
2B	57,223.12	9.00 %			5,150.08 INR

C2 (2A) : 9.0% CGST
C2 (2B) : 9.0% SGST

GROSS 67,523.28 INR
 =====

SIXTY SEVEN THOUSAND FIVE HUNDRED TWENTY THREE POINT TWENTY EIGHT INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
26,720.00 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.

Hapag-Lloyd AG

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SUMMARY PER TARIFF CURRENCY
358.00 USD

RATE OF EXCHANGE
1 USD = 85.204260 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**
ISFC Code DEUT0784BBY

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