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

GSTIN No.: 33AAACH0979G2ZP

Email – India@service.hlag.com Email – Dispute : INDISPUTE@hlag.com TOLL Free Number – 1800-266-0323



PAN No.: Web:

AAACH0979G www.hapag-lloyd.com

<u>Tax Invoice</u> Original for recipient

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.: VAID, MAMTA TEL.: +91 800 2660323 FAX : +91 22 6749-7860 EMAIL: INDIA@SERVICE.HLAG.COM		
PLACE OF SUPPLY: FINAL DESTINATION STATE: ANDHRA PRADESH		CODE: 37		
INVOICE NO.:	TN10414315	REF: 2	2076235467	PAGE 1 / 2 13.12.2022
CUSTOMER : 53775348				
B/L-NO. HLCUMA3221211540				
SHIPMENT 39366929 FCI BUXCOAST FROM CHENNAI	209W/2 TO HOUST	294277 ON, TX	SAILING	13.12.2022
01 CONT. 40' X 9'6" REEFER CONTAINER BMOU 9731076				
CARR. SECURITY F 996521 MARINEFUEL RECOV 996521 FREIGHT 996521	13.00 1508.00 4792.00	USD USD USD	1 CTR 1 CTR 1 1 CTR 4	1099.06 INR H0 27491.16 INR H0 05131.06 INR H0
NET GOODS AND SERVICE TAX H0 533,72	21.28 5.00	8		3,721.28 INR 6,686.06 INR
H0: 5.0% IGST				
GROSS				0,407.34 INR =======
FIVE HUNDRED S	SIXTY THOUSA	ND FOUR HU		POINT THIRTY INDIAN RUPEE
SUMMARY PER TARIFF CURRENCY 6,313.00 USD				
RATE OF EXCHANGE 1 USD =	84.543210	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)
 Hapag-Lloyd Acg are

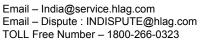
 ISFC Code
 DEUT0784BBY
 All transports carried out by Hapag-Lloyd AG are

 This invoice is issued on behalf of Hapag-Lloyd AG
 All transports carried out by Hapag-Lloyd AG are

 Ballindamm 25 - D-2005
 Hamburg

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





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INVOICE NO.: TN10414315 REF: 2076235467

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)
 BEUT0784BBY

 This invoice is issued on behalf of
 All transports carried out by Hapag-Lloyd AG are

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.