## Hapaq-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



Hapag-Lloyd

PAN No . Web:

AAACH0979G 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.: 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

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INVOICE NO.: TN10414313 REF: 2076235465 13.12.2022

CUSTOMER : 53775348

B/L-NO.HLCUMA3221211540

SHIPMENT 39366929 FCL/FCL

209W/294277 SAILING 13.12.2022 BUXCOAST

TO FROM **CHENNAI** HOUSTON, TX

SEC.MANIF.DOCUME 996719 3750.00 INR 1 BIL 3750.00 INR G2 4250.00 INR G2 DOCUMENT FEE 996799 4250.00 INR 1 BIL

01 CONT. 40' X 9'6" REEFER CONTAINER BMOU 9731076

WEIGHING CHGES.O 996719 110.00 INR CTR 110.00 1 INR G2 EXPORT SERVICE F 996719 720.00 INR 1 CTR 720.00 INR G2 THC ORIGIN 996711 CTR 18400.00 INR 1 18400.00 INR G2 TMNL SECURITY DE 996719 1 CTR 8.00 USD 676.35 INR G2

27,906.35 INR NET

GOODS AND SERVICE TAX

27,906.35 18.00 % 5,023.14 INR G2

G2: 18.0% IGST

GROSS 32,929.49 INR

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THIRTY TWO THOUSAND NINE HUNDRED TWENTY NINE POINT FORTY NINE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 27,230.00 INR 8.00 USD

RATE OF EXCHANGE

Bank Deutsche Bank E.&O.E.

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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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.

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.

ISFC Code

DEUT0784BBY