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



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.: AVINASH SAWANT, SANKET

TEL.: +0 EMAIL:

SANKET.AVINASHSAWANT@HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER

STATE: ANDHRA PRADESH

CODE: 37

PAGE 1 2 INVOICE NO.: TN10426851 **REF:** 2076354153 07.02.2023

CUSTOMER : 53775348

B/L-NO.HLCUMA3230139860

SHIPMENT 28703291 FCL/FCL

2301W/295194 CHENNAI EXPRESS SAILING 07.02.2023

TO FROM **CHENNAI** HOUSTON, TX

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

01 CONT. 40' X 9'6" REEFER CONTAINER HLXU 8803063

WEIGHING CHGES.O 996719 110.00 INR CTR 110.00 INR G2 EXPORT SERVICE F 996719 820.00 INR 1 CTR 820.00 INR G2 THC ORIGIN 996711 1 CTR 20000.00 INR 20000.00 INR G2 TMNL SECURITY DE 996719 1 CTR 671.87 8.00 USD INR G2 CUSTOMER ROLL FE 996719 100.00 USD 1 CTR 8398.39 INR G2

NET 38,000.26 INR

GOODS AND SERVICE TAX

38,000.26 18.00 % 6,840.05 INR

G2: 18.0% IGST

GROSS 44,840.31 INR

FORTY FOUR THOUSAND EIGHT HUNDRED FORTY POINT THIRTY ONE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 28,930.00 INR 108.00 USD

Deutsche Bank Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
ISFC Code: DEUT0784BBY
Please use Online payment using ODeX for faster payment confirmation.
Login to https://in.odexglobal.com/authenticateLogin.do
For moredetails, please visit ODeX https://in.odexglobal.com/

F.&O.F.

Hapag-Lloyd India Pvt. Ltd.

as agent of Hapag-Lloyd Ag

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.

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RATE OF EXCHANGE

1 USD =

83.983860 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.

To make the payment thru ODeX, please use the link provided in the footer section of this invoice.

Go to Invoices Tab, select your invoice(s) and click to Pay option for direct remittance to Hapag Lloyd.

Deutsche Bank Bank:

Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
ISFC Code: DEUT0784BBY
Please use Online payment using ODeX for faster payment confirmation.
Login to https://in.odexglobal.com/
For moredetails, please visit ODeX https://in.odexglobal.com/

This invoice is issued on behalf of Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg E.&O.E. Hapag-Lloyd India Pvt. Ltd. as agent of Hapag-Lloyd Ag