

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.: 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.: TN10426502

REF: 2076353797 PAGE 1 / 2
07.02.2023

CUSTOMER : 53775348

B/L-NO. HLCUMA3230152440

SHIPMENT 99507211 FCL/FCL
CHENNAI EXPRESS 2301W/295194 SAILING 07.02.2023

FROM CHENNAI TO HOUSTON, TX

01 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9020980

CARR. SECURITY F	996521	13.00 USD	1 CTR	1091.79 INR	H0
MARINEFUEL RECOV	996521	1218.00 USD	1 CTR	102292.34 INR	H0
FREIGHT	996521	4282.00 USD	1 CTR	359618.89 INR	H0

NET				463,003.02 INR	
GOODS AND SERVICE TAX					
H0	463,003.02	5.00 %		23,150.15 INR	

H0: 5.0% IGST

GROSS				486,153.17 INR	
				=====	

**FOUR HUNDRED EIGHTY SIX THOUSAND ONE HUNDRED FIFTY THREE
 POINT SEVENTEEN INDIAN RUPEE**

SUMMARY PER TARIFF CURRENCY
5,513.00 USD

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.**

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 more details, please visit ODeX <https://in.odexglobal.com/>

E.&O.E.
Hapag-Lloyd India Pvt. Ltd.
as agent of
Hapag-Lloyd AG

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.

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.

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