

**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.: PATEL, HITESH**  
**TEL.: +91 800 2660323**  
**FAX : +91 22 6781-2798**  
**EMAIL: INDIA@SERVICE.HLAG.COM**

**PLACE OF SUPPLY: FINAL DESTINATION**  
**STATE: ANDHRA PRADESH**

**CODE: 37**

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**INVOICE NO.: TN10436961**

**REF: 2076465602 01.04.2023**

**CUSTOMER : 53775348**

**B/L-NO. HLCUMA3230352330**

**SHIPMENT 71387665 FCL/FCL**  
**XIN LIAN YUN GANG 099W/298728 SAILING 31.03.2023**

**FROM CHENNAI TO HOUSTON, TX**

**001 CONT. 40' X 9'6" REEFER CONTAINER**  
**HLBU 9151471**

|                              |                   |                    |              |                       |           |
|------------------------------|-------------------|--------------------|--------------|-----------------------|-----------|
| <b>CARR. SECURITY F</b>      | <b>996521</b>     | <b>13.00 USD</b>   | <b>1 CTR</b> | <b>1100.65 INR</b>    | <b>H0</b> |
| <b>MARINEFUEL RECOV</b>      | <b>996521</b>     | <b>1218.00 USD</b> | <b>1 CTR</b> | <b>103122.27 INR</b>  | <b>H0</b> |
| <b>FREIGHT</b>               | <b>996521</b>     | <b>4282.00 USD</b> | <b>1 CTR</b> | <b>362536.60 INR</b>  | <b>H0</b> |
| <b>NET</b>                   |                   |                    |              | <b>466,759.52 INR</b> |           |
| <b>GOODS AND SERVICE TAX</b> |                   |                    |              |                       |           |
| <b>H0</b>                    | <b>466,759.52</b> | <b>5.00 %</b>      |              | <b>23,337.98 INR</b>  |           |

**H0: 5.0% IGST**

**GROSS 490,097.50 INR**  
**=====**

**FOUR HUNDRED NINETY THOUSAND NINETY SEVEN POINT FIFTY INDIAN RUPEE**

**SUMMARY PER TARIFF CURRENCY**  
**5,513.00 USD**

**RATE OF EXCHANGE**  
**1 USD = 84.665250 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.

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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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