## 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.: PATEL, HITESH TEL.: +91 800 2660323 FAX: +91 22 6781-2798

EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: LOCATION OF CUSTOMER

STATE: ANDHRA PRADESH

CODE: 37

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INVOICE NO.: TN10436960 REF: 2076465601 01.04.2023

CUSTOMER : 53775348

B/L-NO.HLCUMA3230352330

SHIPMENT 71387665 FCL/FCL

**SAILING 31.03.2023** XIN LIAN YUN GANG 099W/298728

TO FROM **CHENNAI** HOUSTON, TX

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

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

WEIGHING CHGES.O 996719 110.00 INR CTR 110.00 1 INR G2 EXPORT SERVICE F 996719 820.00 INR 1 CTR 820.00 INR G2 THC ORIGIN 996711 CTR 20000.00 INR 1 20000.00 INR G2 TMNL SECURITY DE 996719 1 CTR 8.00 USD 677.32 INR G2

29,607.32 INR NET

GOODS AND SERVICE TAX

29,607.32 18.00 % 5,329.32 INR G2

G2: 18.0% IGST

GROSS 34,936.64 INR

THIRTY FOUR THOUSAND NINE HUNDRED THIRTY SIX POINT SIXTY FOUR INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY 28,930.00 INR 8.00 USD

RATE OF EXCHANGE

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 <a href="https://in.odexglobal.com/authenticateLogin.do">https://in.odexglobal.com/authenticateLogin.do</a>
For moredetails, please visit ODeX <a href="https://in.odexglobal.com/">https://in.odexglobal.com/</a>

F.&O.F.

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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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.

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 <a href="https://in.odexglobal.com/">https://in.odexglobal.com/</a>
For moredetails, please visit ODeX <a href="https://in.odexglobal.com/">https://in.odexglobal.com/</a>

Hapag-Lloyd AG

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

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