

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: LOCATION OF CUSTOMER
STATE: ANDHRA PRADESH

CODE: 37

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INVOICE NO.: TN10436962

REF: 2076465603 **01.04.2023**

CUSTOMER : 53775348

B/L-NO. HLCUMA3230352732

SHIPMENT 71697268 FCL/FCL
XIN LIAN YUN GANG 099W/298728 SAILING 31.03.2023

FROM CHENNAI TO HOUSTON, TX

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

001 CONT. 40' X 9'6" REEFER CONTAINER
HLBU 9728500

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

NET 29,607.32 **INR**

GOODS AND SERVICE TAX
 G2 29,607.32 18.00 % 5,329.32 **INR**

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

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/authenticate/login.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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I N V O I C E NO.: TN10436962 REF: 2076465603 PAGE 2 / 2
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.

Bank: Deutsche Bank
Account Name: Hapag-Lloyd India Pvt. Ltd
Account Number: 0550509-00-5 (INR Only)
ISFC Code: DEUT0784BBY
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