

Hapag-Lloyd AG

c/o Hapag-Lloyd India Pvt. Ltd.
 Flat No.205, Door No:10-1-47,
 2nd Floor, Dutt Island,
 Siripuram Junction,
 Visakhapatnam – 530003,
 Andhra Pradesh, 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.: 37AAACH0979G1Z1

KADER EXPORTS PRIVATE LIMITED
FACTORY GOLLALAKODERU BHIMAVARAM
WEST GODAVARIWEST GODAVARI
VISAKHAPATNAM 534202
ANDHRA PRADESH, INDIA
PAN NO.: AACCK9753H
GSTIN NO.: 37AACCK9753H3Z3

ISSUING AGENT:
HAPAG LLOYD INDIA PVT LTD
C/O ISS SHIPPING INDIA PVT LTD
RAJAVARI STREET 25-12-14 1ST FLOOR,
GODEYVARI WARD,NEAR LAKSHMI TALKIES
VISAKHAPATNAM 530001
ANDHRA PRADESH, INDIA
FOR BILLING QUERIES PLEASE CONTACT
REF.: VAID, MAMTA
TEL.: +91 18002001258
FAX : +91 22 6749-7860
EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: ANDHRA PRADESH

CODE: 37

INVOICE NO.: AD10038001

REF: 2075621207

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FEB. 16, 2022

CUSTOMER : 53563395

B/L-NO. HLCUEUR2201CJCZ2

SHIPMENT	8896382	FCL/FCL			
AMOLIANI			2152W/280776		SAILING FEB. 14, 2022
FROM	VISAKHAPATNAM	VIA	MONTREAL, QC	TO	TORONTO, ON
SEC.MANIF.DOCUME	996719		3750.00 INR	1 BIL	3750.00 INR C2
DOCUMENT FEE	996799		4200.00 INR	1 BIL	4200.00 INR C2

01 CONT. 40' X 9'6" REEFER CONTAINER
UACU 4751368

THC ORIGIN	996711	23500.00 INR	1 CTR	23500.00 INR C2
MAND.USER CHARGE	996719	170.00 INR	1 CTR	170.00 INR C2
CARR. SECURITY F	996521	13.00 USD	1 CTR	1001.49 INR A0
MARINEFUEL RECOV	996521	872.00 USD	1 CTR	67176.92 INR A0
TMNL SECURITY DE	996719	5.00 USD	1 CTR	385.19 INR C2
SEALING CHARGE O	996719	550.00 INR	1 CTR	550.00 INR C2
FREIGHT	996521	10974.00 USD	1 CTR	845412.27 INR A0

NET				946,145.87 INR
GOODS AND SERVICE TAX				
A0	913,590.68	0.00 %		0.00 INR
2A	32,555.19	9.00 %		2,929.97 INR
2B	32,555.19	9.00 %		2,929.97 INR

C2 (2A) : 9.0% CGST
C2 (2B) : 9.0% SGST

GROSS **952,005.81 INR**
 =====

NINE HUNDRED FIFTY TWO THOUSAND FIVE POINT EIGHTY ONE

Bank	Deutsche Bank	E.&O.E.
Account Name	Hapag-Lloyd India Pvt. Ltd	Hapag-Lloyd India Pvt. Ltd.
Account Number	0550509-00-5 (INR Only)	as agent of Hapag-Lloyd Ag
ISFC Code	DEUT0784BBY	

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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INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY

32,170.00 INR
11,864.00 USD

RATE OF EXCHANGE

1 USD = 77.037750 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.

Bank Deutsche Bank **E.&O.E.**
Account Name Hapag-Lloyd India Pvt. Ltd **Hapag-Lloyd India Pvt. Ltd.**
Account Number 0550509-00-5 (INR Only) **as agent of Hapag-Lloyd Ag**
ISFC Code DEUT0784BBY

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