

**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.: PATEL, HITESH  
TEL.: 18002001258  
FAX : +91 22 6781-2798  
EMAIL: RMEINEXPORT@HLAG.COM**

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

CODE: 37

INVOICE NO.: AD10037774

REF: 2075616926 PAGE 1 / 2  
FEB. 15, 2022

CUSTOMER : 53563395

B/L-NO. HLCUEUR2201AXNJ6

**SHIPMENT 79107590 FCL/FCL 2152W/280776 SAILING FEB. 14, 2022  
AMOLIANI  
FROM VISAKHAPATNAM TO MONTREAL, QC**

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  
GESU 9350350**

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

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**NINE HUNDRED FIFTY TWO THOUSAND FIVE POINT EIGHTY ONE**

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
Account Number	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
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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**I N V O I C E NO.:** AD10037774      **REF:** 2075616926      **PAGE 2 / 2**

**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**  
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