

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.: AD10038020

REF: 2075621226 **PAGE 1 / 2**
FEB. 16, 2022

CUSTOMER : 53563395

B/L-NO. HLCUEUR2201AXND0

SHIPMENT 77829257 FCL/FCL **2152W/280776** **SAILING FEB. 14, 2022**
AMOLIANI

FROM VISAKHAPATNAM TO HALIFAX, NS

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 9353662

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
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT	996521	12574.00	USD	1	CTR	968672.67	INR	A0

NET 1,069,021.08 **INR**

GOODS AND SERVICE TAX

A0	1,036,851.08	0.00	%	0.00	INR
2A	32,170.00	9.00	%	2,895.30	INR
2B	32,170.00	9.00	%	2,895.30	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

GROSS 1,074,811.68 **INR**

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ONE MILLION SEVENTY FOUR THOUSAND EIGHT HUNDRED ELEVEN
POINT SIXTY EIGHT INDIAN RUPEE

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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I N V O I C E NO.: AD10038020 **REF:** 2075621226 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
32,170.00 INR
13,459.00 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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