

**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**  
**UNIT 01 D.NO 1-3/ 1 TO 6,GOLLALAKOD**  
**PALAKODERU MANDAL**  
**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.: +91 800 2660323**  
**FAX : +91 22 6749-7860**  
**EMAIL: INDIA@SERVICE.HLAG.COM**

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

**CODE: 37**

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**INVOICE NO.:** AD10041336

**REF: 2075963021** **AUG. 1, 2022**

**CUSTOMER :** 53563395

**B/L-NO.** HLCUMA3220739006

**SHIPMENT 24356343 FCL/FCL**  
**CHENNAI EXPRESS**  
**ONE COMMITMENT**

**2224W/287275**  
**056E/291691**

**SAILING JULY 31, 2022**  
**SAILING AUG. 11, 2022**

**FROM KRISHNAPATNAM VIA VANCOUVER, BC TO CALGARY, AB**

<b>SEC.MANIF.DOCUME</b> 996719	3750.00	INR	1	BIL	3750.00	INR	C2
<b>DOCUMENT FEE</b> 996799	4200.00	INR	1	BIL	4200.00	INR	C2
<b>MTD AMENDMENT FE</b> 996719	40.00	USD	1	BIL	3287.76	INR	C2

**01 CONT. 40' X 9'6" REEFER CONTAINER**  
**HLBU 9021694**

<b>THC ORIGIN</b> 996711	17000.00	INR	1	CTR	17000.00	INR	C2
<b>MAND.USER CHARGE</b> 996719	170.00	INR	1	CTR	170.00	INR	C2
<b>CARR. SECURITY F</b> 996521	13.00	USD	1	CTR	1068.52	INR	A0
<b>MARINEFUEL RECOV</b> 996521	1526.00	USD	1	CTR	125427.95	INR	A0
<b>TMNL SECURITY DE</b> 996719	5.00	USD	1	CTR	410.97	INR	C2
<b>SEALING CHARGE O</b> 996719	550.00	INR	1	CTR	550.00	INR	C2
<b>FREIGHT</b> 996521	14070.00	USD	1	CTR	1156468.74	INR	A0

**NET** 1,312,333.94 **INR**

**GOODS AND SERVICE TAX**

<b>A0</b>	1,282,965.21	0.00	%	0.00	INR
<b>2A</b>	29,368.73	9.00	%	2,643.19	INR
<b>2B</b>	29,368.73	9.00	%	2,643.19	INR

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

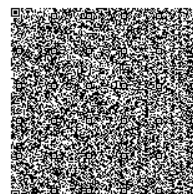
**GROSS** 1,317,620.32 **INR**  
 =====

IRN: cb92cdb87fb89475459610334db84c955f5f9b25a10678f2b27d0f6a9982a875

<b>Bank</b>	Deutsche Bank	<b>E.&amp;O.E.</b>
<b>Account Name</b>	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
<b>Account Number</b>	0550509-00-5 (INR Only)	<b>as agent of Hapag-Lloyd Ag</b>
<b>ISFC Code</b>	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.:** AD10041336      **REF:** 2075963021      **PAGE 2 / 2**

**ONE MILLION THREE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED  
TWENTY POINT THIRTY TWO INDIAN RUPEE**

**SUMMARY PER TARIFF CURRENCY**  
25,670.00 INR  
15,654.00 USD

**RATE OF EXCHANGE**  
1 USD = 82.193940 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.**

IRN: cb92cdb87fb89475459610334db84c955f5f9b25a10678f2b27d0f6a9982a875

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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