

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.: PATEL, HITESH
TEL.: +91 800 2660323
FAX : +91 22 6781-2798
EMAIL: INDIA@SERVICE.HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
STATE: ANDHRA PRADESH

CODE: 37

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INVOICE NO.: AD10041337

REF: 2075963022 **AUG. 1, 2022**

CUSTOMER : 53563395

B/L-NO. HLCUMA3220739028

SHIPMENT 95174520 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

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
HLBU 9012769

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

NET 1,309,046.18 INR

GOODS AND SERVICE TAX

A0	1,282,965.21	0.00	%	0.00	INR
2A	26,080.97	9.00	%	2,347.29	INR
2B	26,080.97	9.00	%	2,347.29	INR

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

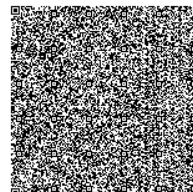
GROSS 1,313,740.76 INR
=====

IRN: 7abfda0baae279d4ec4bb3b5949a6373cf90395c37ffaaf0ca310e84798b1e1a

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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**ONE MILLION THREE HUNDRED THIRTEEN THOUSAND SEVEN HUNDRED
FORTY POINT SEVENTY SIX INDIAN RUPEE**

SUMMARY PER TARIFF CURRENCY
25,670.00 INR
15,614.00 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: 7abfda0baae279d4ec4bb3b5949a6373cf90395c37ffaaf0ca310e84798b1e1a

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