

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

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INVOICE NO.: AD10037243

REF: 2075579325

JAN. 26, 2022

CUSTOMER : 53563395

B/L-NO. HLCUEUR2112ASGJ9

**SHIPMENT 79977816 FCL/FCL
X-PRESS ANNAPURNA**

2149W/285527

SAILING JAN. 26, 2022

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
BMOU 9219368**

FREETIME 996799	7.000	DAY					
FROM 2021-12-30 22:53	TO 2022-01-06 22:53						
MH DETENTION ORI 999794	7600.00	INR	3.000	DAY	22800.00	INR	C2
FROM 2022-01-06 22:53	TO 2022-01-09 00:23						
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	990.65	INR	A0
MARINEFUEL RECOV 996521	872.00	USD	1	CTR	66449.72	INR	A0
TMNL SECURITY DE 996719	5.00	USD	1	CTR	381.02	INR	C2
SEALING CHARGE O 996719	550.00	INR	1	CTR	550.00	INR	C2
FREIGHT 996521	19306.00	USD	1	CTR	1471190.76	INR	A0

NET 1,593,982.15 INR

GOODS AND SERVICE TAX

A0	1,538,631.13	0.00	%	0.00	INR
2A	55,351.02	9.00	%	4,981.59	INR
2B	55,351.02	9.00	%	4,981.59	INR

C2 (2A) : 9.0% CGST

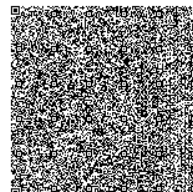
C2 (2B) : 9.0% SGST

IRN: f78ce5a3c89098b44e02a6c326c6e0c5533185f48506a4f2c037b4e2654eb806

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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GROSS 1,603,945.33 INR
=====

ONE MILLION SIX HUNDRED THREE THOUSAND NINE HUNDRED FORTY
 FIVE POINT THIRTY THREE INDIAN RUPEE

SUMMARY PER TARIFF CURRENCY
 54,970.00 INR
 20,196.00 USD

RATE OF EXCHANGE
 1 USD = 76.203810 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: f78ce5a3c89098b44e02a6c326c6e0c5533185f48506a4f2c037b4e2654eb806

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