

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.: AD10037254

REF: 2075579336

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JAN. 26, 2022

CUSTOMER : 53563395

B/L-NO. HLCUEUR2112CIUG7

SHIPMENT 78604922 FCL/FCL
X-PRESS ANNAPURNA 2149W/285527

SAILING JAN. 26, 2022

FROM VISAKHAPATNAM VIA MONTREAL, QC

TO TORONTO, ON

| | | | | | | | |
|--------------------------------|---------|-----|---|-----|---------|-----|----|
| 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 9529685

| | | | | | | | |
|--------------------------------|----------|-----|---|-----|-----------|-----|----|
| FUEL DEST. INLAN 996799 | 82.00 | USD | 1 | CTR | 6248.71 | INR | C2 |
| 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 | 10974.00 | USD | 1 | CTR | 836260.61 | INR | A0 |

NET 942,500.71 INR

GOODS AND SERVICE TAX

| | | | | | |
|-----------|------------|------|---|----------|-----|
| A0 | 903,700.98 | 0.00 | % | 0.00 | INR |
| 2A | 38,799.73 | 9.00 | % | 3,491.98 | INR |
| 2B | 38,799.73 | 9.00 | % | 3,491.98 | INR |

C2 (2A) : 9.0% CGST

C2 (2B) : 9.0% SGST

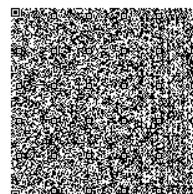
GROSS 949,484.67 INR
 =====

IRN: 1342c70861721822b952719d2eeddfbff2003a5e58b31d3513dd9e02743ee675

| | | |
|-----------------------|----------------------------|------------------------------------|
| 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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**NINE HUNDRED FORTY NINE THOUSAND FOUR HUNDRED EIGHTY FOUR
POINT SIXTY SEVEN INDIAN RUPEE**

SUMMARY PER TARIFF CURRENCY
32,170.00 INR
11,946.00 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: 1342c70861721822b952719d2eeddfbff2003a5e58b31d3513dd9e02743ee675

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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