

**Hapag-Lloyd AG**

c/o Hapag-Lloyd India Pvt. Ltd.  
 No.60, 1st Floor, Ventkatnarayana Tower  
 Ventkatnarayana Road,  
 T Nagar  
 Chennai - 600017,  
 Tamil Nadu, 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.: 33AAACH0979G2ZP

**LNSK GREEN HOUSE AGRO PRODUCTS LLP**  
**SURVEY NOS.173 A,B,C & 174/A,B**  
**NORTH RAJUPALM VILLAGE & POST**  
**KODAVALURU MANDAL SPSR**  
**NELLORE 524366**  
**ANDHRA PRADESH, INDIA**  
**PAN NO.: AAMFG7705L**  
**GSTIN NO.: 37AAMFG7705L1ZW**

**ISSUING AGENT:**  
**HAPAG-LLOYD INDIA PVT. LTD.**  
**VENKATNARAYANA TOWERS, 1ST FLOOR,**  
**NO. 60, VENKATNARAYANA ROAD,T.NAGAR**  
**CHENNAI 600 017**  
**TAMIL NADU, 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: LOCATION OF CUSTOMER**  
**STATE: ANDHRA PRADESH**

**CODE: 37**

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**INVOICE NO.:** TN10367789 **REF:** 2075782099 **05.05.2022**

**CUSTOMER : 53610873**

**SHIPMENT 15674798 FCL/FCL**  
**AL MANAMAH 2208W/282714 SAILING 25.04.2022**

**FROM CHENNAI TO ANTWERP**

**FSCU 5673786**

<b>MTD AMENDMENT FE 996719</b>	<b>125.00 USD</b>	<b>1 BIL</b>	<b>9800.07 INR</b>	<b>G2</b>
<b>SEC.MANIF.CORREC 996719</b>	<b>125.00 USD</b>	<b>1 BIL</b>	<b>9800.07 INR</b>	<b>G2</b>

<b>NET</b>		<b>19,600.14 INR</b>
<b>GOODS AND SERVICE TAX</b>		
<b>G2 19,600.14 18.00 %</b>		<b>3,528.03 INR</b>

**G2: 18.0% IGST**

<b>GROSS</b>	<b>23,128.17 INR</b>
	<b>=====</b>

**TWENTY THREE THOUSAND ONE HUNDRED TWENTY EIGHT POINT SEVENTEEN INDIAN RUPEE**

**SUMMARY PER TARIFF CURRENCY**  
**250.00 USD**

**RATE OF EXCHANGE**  
**1 USD = 78.400530 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.**

<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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**REF: 2075782099**

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**B/L-NO.**

**HLCUEUR220436043**

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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