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

GSTIN No.: 33AAACH0979G2ZP

Email – India@service.hlag.com Email – Dispute : INDISPUTE@hlag.com TOLL Free Number – 1800-266-0323



PAN No.: Web:

AAACH0979G www.hapag-lloyd.com

Tax Invoice Original for recipient

M/S. RAJYALAKSHMI MARINE EXPORTS **ISSUING AGENT:** 20-15-14, NEAR HANUMAN STATUE HAPAG-LLOYD INDIA PVT. LTD. S.P.STREET, BHIMAVARAM 534 201 VENKATNARAYANA TOWERS, 1ST FLOOR NO. 60, VENKATNARAYANA ROAD, T. NAGAR CHENNAI 600 017 ANDHRA PRADESH, INDIA PAN NO.: AAUFR2789K TAMIL NADU, INDIA FOR BILLING QUERIES PLEASE CONTACT GSTIN NO.: 37AAUFR2789K1Z5 REF.: VAID, MAMTA TEL.: +91 18002001258 FAX : +91 22 6749-7860 EMAIL: RMEINEXPORT@HLAG.COM PLACE OF SUPPLY: LOCATION OF CUSTOMER STATE: ANDHRA PRADESH CODE: 37 PAGE 1 2 INVOICE NO.: TN10344191 **REF: 2075592843** 02.02.2022 CUSTOMER : 53110191 B/L-NO. HLCUEUR2112DLUH5 SHIPMENT 79589754 FCL/FCL SAILING 29.01.2022 X-PRESS ANNAPURNA 2149W/285527 2149W/277929 HERTA SAILING 03.02.2022 то FROM CHENNAI NEW YORK, NY 01 CONT. 40' X 9'6" REEFER CONTAINER TCLU 1013232 **REEFER CONN ORIG 996719** 23.72 USD 1 CTR 1822.03 INR G2 NET 1,822.03 INR GOODS AND SERVICE TAX 1,822.03 18.00 % 327.97 INR G2 G2: 18.0% IGST GROSS 2,150.00 INR ======= TWO THOUSAND ONE HUNDRED FIFTY INDIAN RUPEE SUMMARY PER TARIFF CURRENCY 23.72 USD RATE OF EXCHANGE 1 USD =76.814010 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

IRN: 85e09a0e8091b7479fc070e82775d3c712047c3acd34362e632a65b4f92ac33e

 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
 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.

NEFT/RTGS or through ODeX portal (https://odex.co)



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PAGE 2 / 2

OBL/SWB to be released within 3 days of vessel sailing.

TN10344191

IRN: 85e09a0e8091b7479fc070e82775d3c712047c3acd34362e632a65b4f92ac33e

BankDeutsche BankAccount NameHapag-Lloyd India Pvt. LtdAccount Number0550509-00-5 (INR Only)ISFC CodeDEUT0784BBY

This invoice is issued on behalf of Hapag-Lloyd AG Ballindamm 25 - D-20095 Hamburg

Hapag-Lloyd India Pvt. Ltd. 0550509-00-5 (INR Only) DEUT0784BBY Hapag-Lloyd India Pvt. Ltd. as agent of Hapag-Lloyd Ag

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E.&O.E.

