

**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.: DHOBLE, SAINATH**  
**TEL.: +91 800 266 0323**  
**EMAIL: INDIA@SERVICE.HLAG.COM**

**PLACE OF SUPPLY: FINAL DESTINATION**  
**STATE: ANDHRA PRADESH**

**CODE: 37**

**INVOICE NO.:** AD10041338

**REF: 2075963023**

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**AUG. 1, 2022**

**CUSTOMER :** 53563395

**B/L-NO.** HLCUMA3220739040

**SHIPMENT 45997783 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**

|                                |         |     |   |     |         |     |    |
|--------------------------------|---------|-----|---|-----|---------|-----|----|
| <b>SEC.MANIF.DOCUME</b> 996719 | 3750.00 | INR | 1 | BIL | 3750.00 | INR | C2 |
| <b>DOCUMENT FEE</b> 996799     | 4200.00 | INR | 1 | BIL | 4200.00 | INR | C2 |

**01 CONT. 40' X 9'6" REEFER CONTAINER**  
**TRLU 1714988**

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

**NET** 1,309,046.18 INR

**GOODS AND SERVICE TAX**

|           |              |      |   |          |     |
|-----------|--------------|------|---|----------|-----|
| <b>A0</b> | 1,282,965.21 | 0.00 | % | 0.00     | INR |
| <b>2A</b> | 26,080.97    | 9.00 | % | 2,347.29 | INR |
| <b>2B</b> | 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

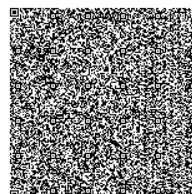
**ONE MILLION THREE HUNDRED THIRTEEN THOUSAND SEVEN HUNDRED**

IRN: 076b822ed54fece6ff6b51b345fd8599c82e33f517ae575408afa69fcae79ef4

|                       |                            |                                    |
|-----------------------|----------------------------|------------------------------------|
| <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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**I N V O I C E NO.:** AD10041338      **REF:** 2075963023      **PAGE 2 / 2**

**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: 076b822ed54fece6ff6b51b345fd8599c82e33f517ae575408afa69fcae79ef4

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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