

**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.: PATEL, HITESH**  
**TEL.: +91 800 2660323**  
**FAX : +91 22 6781-2798**  
**EMAIL: INDIA@SERVICE.HLAG.COM**

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

**CODE: 37**

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**INVOICE NO.:** AD10041339

**REF: 2075963024** **AUG. 1, 2022**

**CUSTOMER :** 53563395

**B/L-NO.** HLCUMA3220739050

**SHIPMENT 12442523 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	<b>3750.00</b>	<b>INR</b>	<b>1</b>	<b>BIL</b>	<b>3750.00</b>	<b>INR</b>	<b>C2</b>
<b>DOCUMENT FEE</b> 996799	<b>4200.00</b>	<b>INR</b>	<b>1</b>	<b>BIL</b>	<b>4200.00</b>	<b>INR</b>	<b>C2</b>

**01 CONT. 40' X 9'6" REEFER CONTAINER**  
**SEGU 9353651**

<b>FREETIME</b> 996799			<b>7.000</b>	<b>DAY</b>			
<b>FROM</b> 2022-07-21 12:00	<b>TO</b> 2022-07-28 12:00						
<b>MH DETENTION ORI</b> 999794	<b>7600.00</b>	<b>INR</b>	<b>1.000</b>	<b>DAY</b>	<b>7600.00</b>	<b>INR</b>	<b>C2</b>
<b>FROM</b> 2022-07-28 12:00	<b>TO</b> 2022-07-28 20:27						
<b>THC ORIGIN</b> 996711	<b>17000.00</b>	<b>INR</b>	<b>1</b>	<b>CTR</b>	<b>17000.00</b>	<b>INR</b>	<b>C2</b>
<b>MAND.USER CHARGE</b> 996719	<b>170.00</b>	<b>INR</b>	<b>1</b>	<b>CTR</b>	<b>170.00</b>	<b>INR</b>	<b>C2</b>
<b>CARR. SECURITY F</b> 996521	<b>13.00</b>	<b>USD</b>	<b>1</b>	<b>CTR</b>	<b>1068.52</b>	<b>INR</b>	<b>A0</b>
<b>MARINEFUEL RECOV</b> 996521	<b>1526.00</b>	<b>USD</b>	<b>1</b>	<b>CTR</b>	<b>125427.95</b>	<b>INR</b>	<b>A0</b>
<b>TMNL SECURITY DE</b> 996719	<b>5.00</b>	<b>USD</b>	<b>1</b>	<b>CTR</b>	<b>410.97</b>	<b>INR</b>	<b>C2</b>
<b>SEALING CHARGE O</b> 996719	<b>550.00</b>	<b>INR</b>	<b>1</b>	<b>CTR</b>	<b>550.00</b>	<b>INR</b>	<b>C2</b>
<b>FREIGHT</b> 996521	<b>14070.00</b>	<b>USD</b>	<b>1</b>	<b>CTR</b>	<b>1156468.74</b>	<b>INR</b>	<b>A0</b>

**NET** 1,316,646.18 **INR**

<b>GOODS AND SERVICE TAX</b>							
<b>A0</b>	<b>1,282,965.21</b>	<b>0.00</b>	<b>%</b>		<b>0.00</b>	<b>INR</b>	
<b>2A</b>	<b>33,680.97</b>	<b>9.00</b>	<b>%</b>		<b>3,031.29</b>	<b>INR</b>	
<b>2B</b>	<b>33,680.97</b>	<b>9.00</b>	<b>%</b>		<b>3,031.29</b>	<b>INR</b>	

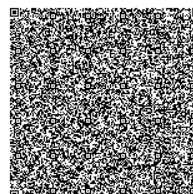
**C2 (2A) : 9.0% CGST**  
**C2 (2B) : 9.0% SGST**

IRN: a0a418bab0fce2515801b8a83578647c59db720ecbb010623de3758577c3be8d

<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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c/o Hapag-Lloyd India Pvt. Ltd.  
 Flat No.205, Door No:10-1-47,  
 2nd Floor, Dutt Island,  
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**I N V O I C E NO.:** AD10041339      **REF:** 2075963024      **PAGE 2 / 2**

**GROSS** 1,322,708.76 INR  
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ONE MILLION THREE HUNDRED TWENTY TWO THOUSAND SEVEN HUNDRED  
 EIGHT POINT SEVENTY SIX INDIAN RUPEE

**SUMMARY PER TARIFF CURRENCY**  
 33,270.00 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: a0a418bab0fce2515801b8a83578647c59db720ecbb010623de3758577c3be8d

Bank	Deutsche Bank	<b>E.&amp;O.E.</b>
Account Name	Hapag-Lloyd India Pvt. Ltd	<b>Hapag-Lloyd India Pvt. Ltd.</b>
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