

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

M/S. RAJYALAKSHMI MARINE EXPORTS
 20-15-14, NEAR HANUMAN STATUE
 S.P.STREET,
 BHIMAVARAM 534 201
 ANDHRA PRADESH, INDIA
 PAN NO.: AAUFR2789K
 GSTIN NO.: 37AAUFR2789K1Z5

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.: VAID, MAMTA
 TEL.: +91 18002001258
 FAX : +91 22 6749-7860
 EMAIL: RMEINEXPORT@HLAG.COM

PLACE OF SUPPLY: FINAL DESTINATION
 STATE: ANDHRA PRADESH

CODE: 37

INVOICE NO.: TN10338012

REF: 2075540594 PAGE 1 / 2
 08.01.2022

CUSTOMER : 53110191

B/L-NO. HLCUEUR2112DQXY8

SHIPMENT 78803432 FCL/FCL 2146W/276618 SAILING 07.01.2022
 TOKYO BAY

FROM CHENNAI TO IMMINGHAM

SEC.MANIF.DOCUME	996719	3750.00	INR	1	BIL	3750.00	INR	G2
DOCUMENT FEE	996799	4200.00	INR	1	BIL	4200.00	INR	G2

01 CONT. 40' X 9'6" REEFER CONTAINER
 HLBU 9230755

WEIGHING CHGES.O	996719	110.00	INR	1	CTR	110.00	INR	G2
THC ORIGIN	996711	17400.00	INR	1	CTR	17400.00	INR	G2
MAND.USER CHARGE	996719	170.00	INR	1	CTR	170.00	INR	G2
MARINEFUEL RECOV	996521	692.00	USD	1	CTR	53141.22	INR	A0
TRANSP ADDL DEST	996521	650.00	USD	1	CTR	49915.89	INR	A0
SEALING CHARGE O	996719	550.00	INR	1	CTR	550.00	INR	G2
FREIGHT	996521	7194.00	USD	1	CTR	552453.66	INR	A0

NET 681,690.77 INR

GOODS AND SERVICE TAX								
A0	655,510.77	0.00	%			0.00	INR	
G2	26,180.00	18.00	%			4,712.40	INR	

G2: 18.0% IGST

GROSS 686,403.17 INR
 =====

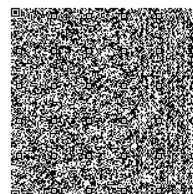
SIX HUNDRED EIGHTY SIX THOUSAND FOUR HUNDRED THREE POINT SEVENTEEN INDIAN RUPEE

IRN: afe9b1eb9aded2ba0ca88089e8d4f631350f3192e80eaf1277e32ad7ca5ec22f

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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I N V O I C E NO.: TN10338012 **REF:** 2075540594 **PAGE 2 / 2**

SUMMARY PER TARIFF CURRENCY
26,180.00 INR
8,536.00 USD

RATE OF EXCHANGE
1 USD = 76.793670 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: afe9b1eb9aded2ba0ca88089e8d4f631350f3192e80eaf1277e32ad7ca5ec22f

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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