



# HMM SHIPPING INDIA PVT. Ltd.

ORIGINAL FOR RECIPIENT

Leela Business Park, 302, 3rd Floor, Sir M.V. Road, Marol Pipe Line, Andheri Kurla Road, Andheri (East), Mumbai 400059

CIN:U35100MH2005PTC153361 Tel : 91-22-6284 1111 FAX : 91-22-2820 1694

Gst Tax RegNO. : 27AABCH5572J2ZB PAN No. : AABCH5572J

## TAX INVOICE

IRN No. : 8c4c47c964a81de35545d8ab52fceb4a4afe386a2591955bc3767d3a81f2ad46

Invoice No. : BF22009942 Invoice Date : 2022-06-30

Category : B2B Transaction Type : REGULAR

Billed To : SHIPMENT SOLUTIONS PVT LTD Pin Code : 682016

1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS,ILLOM ROAD, KOCHI Email Id : docs@shipmentsolutions.in  
- 682016

State : Kerala GST No : 32AAXCS7126B1ZB

Place of Supply : Kerala PAN No : AAXCS7126B

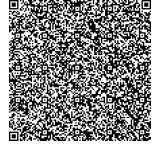
Mother vessel : EVER USEFUL JUSF0160E Feeder Vessel : EVER USEFUL JUSF0160E

Sailing/Arrival Date : 2022-06-27 B/L No : BOMA24221900

Place of Receipt : NHAVA SHEVA, INDIA Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : PORT KLANG,MALAYSIA Place of Delivery : PORT KLANG,MALAYSIA

Freight Charges For These Containers From NHAVA SHEVA, INDIA To PORT KLANG,MALAYSIA Reverse Charge : No



Description of Charges	Cur.	Type	Rate	Qty	SAC	Taxable Amount INR	CGST		SGST		IGST		Amount (USD)	Amount(INR)
							%	Amt	%	Amt	%	Amt		
ECC Environmental Compliance Charge	USD	RF20	99.00	1	996521	7,857.63					0	0.00	99.00	7,857.63
O/F OCEAN FREIGHT	USD	RF20	1,450.00	1	996521	115,086.50					0	0.00	1,450.00	115,086.50
SEF CONTAINER SEAL CHARGE	USD	BX	10.00	1	996711	793.70					18	142.87	11.80	936.57
DOL DOC FEE AT ORIGIN	INR	BL	4,500.00	1	996719	4,500.00					18	810.00	66.91	5,310.00
MUF MANDATORY USER CHARGES	INR	BX	170.00	1	996719	170.00					18	30.60	2.53	200.60
THL THC IN LOADING PORT	INR	2A	20,000.00	1	996719	20,000.00					18	3,600.00	297.34	23,600.00
TLF TOLL FEE	INR	RF20	495.00	1	996719	495.00					18	89.10	7.36	584.10

Container No : HDMU5226029

	CGST	SGST	IGST
	0.00	0.00	4,672.57
<b>Taxable</b>	<b>Tax</b>	<b>Total</b>	<b>Total</b>
	148,902.83	4,672.57	153,575.40

Exchange Rate : ONE USD = INR 79.37

Total In words : (INR)  
ONE HUNDRED FIFTY THREE THOUSAND FIVE HUNDRED SEVENTY FIVE AND PAISA FORTY ONLY

CUSTOMER REF. :

All payment (only) to Mumbai :  
THE PAYMENT SHOULD BE BY DEMAND DRAFT/NEFT/RTGS ONLY  
SHINHAN BANK - A/C NO. 759000002900  
NEFT / RTGS (IFSC) - SHBK0000003 MICR - 400659002  
HMM SHIPPING INDIA PVT. Ltd.

UPI ID:HMM21@ICICI



Scan this QR code  
With BHIP app for  
UPI Payment

As Agents for the carrier

Authorized Signature