



# 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. : dc054452635722c498e328b4a41a86f1065c3c8efdd85a7d57293ae25bc18dfa

Invoice No. : BF22025606

Invoice Date : 2022-10-19

Category : B2B

Transaction Type : REGULAR

Billed To : SANCHITA MARINE PRODUCTS PRIVATE LIMITED

Pin Code : 400705

NO. 29, GROUND FLOOR, CENTRAL FACIL BLDG., A P M C, FRUIT MARKET, SECTO TURBHE, NAVI MUMBAI. INDIA.

Email Id : sanchitaexports@rediffmail.com



State : Maharashtra

GST No : 27AABCS6531N1Z0

Place of Supply : Maharashtra

PAN No : AABCS6531N

Mother vessel : ONE CONTINUITY JCTY0061E

Feeder Vessel : ONE CONTINUITY JCTY0061E

Sailing/Arrival Date : 2022-10-15

B/L No : BOMA93849300

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		
SEF CONTAINER SEAL CHARGE	USD	BX	10.00	1	996711	835.30	9	75.18	9	75.18			11.80	985.66
DOL DOC FEE AT ORIGIN	INR	BL	4,500.00	1	996719	4,500.00	9	405.00	9	405.00			63.57	5,310.00
MUF MANDATORY USER CHARGES	INR	BX	170.00	1	996719	170.00	9	15.30	9	15.30			2.40	200.60
THL THC IN LOADING PORT	INR	2A	20,000.00	1	996719	20,000.00	9	1,800.00	9	1,800.00			282.54	23,600.00
TLF TOLL FEE	INR	2A	495.00	1	996719	495.00	9	44.55	9	44.55			6.99	584.10

Container No :

HDMU5225552

	CGST	SGST	IGST	Total
	2,340.03	2,340.03		0.00
<b>Taxable</b>		<b>Tax</b>		<b>Total</b>
	26,000.30		4,680.06	30,680.36

**Total USD : 339.29**

Exchange Rate : ONE USD = INR 83.53

Total In words : (INR)

THIRTY THOUSAND SIX HUNDRED EIGHTY AND PAISA THIRTY SIX 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