



# HMM SHIPPING INDIA PVT. Ltd.

ORIGINAL FOR RECIPIENT

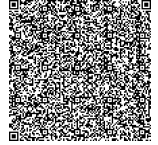
Leela Business Park, 302, 3rd Floor, Sir M.V. Road, Marol Pipe Line, Andheri Kurla Road, Andheri (East), Mumbai 400059

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

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

## TAX INVOICE

IRN No. : db55d893f877529f0825f3f2063d1d4135e7458f295f65cc9ff9e8e061c388d5  
 Invoice No. : BF21003733 Invoice Date : 2021-05-10  
 Category : B2B Transaction Type : REGULAR  
 Billed To : SHIPMENT SOLUTIONS PRIVATE LIMITED Pin Code : 682016  
 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI Email Id : sarath@shipmentsolutions.in  
 State : Kerala GST No : 32AAXCS7126B1ZB  
 Place of Supply : Maharashtra PAN No : AAXCS7126B  
 Mother vessel : CSL SANTA MARIA JCSM0020E Feeder Vessel : CSL SANTA MARIA JCSM0020E  
 Sailing/Arrival Date : 2021-05-08 B/L No : BOMA38552800  
 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		
O/F OCEAN FREIGHT	USD	RF20	1,500.00	1	996521	112,560.00					0	0.00	1,500.00	112,560.00
SEF CONTAINER SEAL CHARGE	USD	BX	6.00	1	996711	450.24					18	81.04	7.08	531.28
DOL DOC FEE AT ORIGIN	INR	BL	4,000.00	1	996719	4,000.00					18	720.00	62.89	4,720.00
MUF MANDATORY USER CHARGES	INR	BX	165.00	1	996719	165.00					18	29.70	2.60	194.70
THL THC IN LOADING PORT	INR	2A	18,000.00	1	996719	18,000.00					18	3,240.00	283.05	21,240.00

Container No : TEXU9034274

	CGST	SGST	IGST
	0.00	0.00	4,070.74
<b>Taxable</b>	<b>Tax</b>	<b>Total</b>	<b>Total</b>
	135,175.24	4,070.74	139,245.98

Exchange Rate : ONE USD = INR 75.04

Total In words : (INR)  
ONE HUNDRED THIRTY NINE THOUSAND TWO HUNDRED FORTY FIVE AND PAISA NINETY EIGHT 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