



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. : 3a6d70ed92449cb10593c859629c249a375d4cf1abbb65f58e0ab1b39a5d7036

Invoice No. : BF22021961

Invoice Date : 2022-09-27

Category : B2B

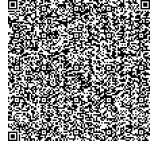
Transaction Type : REGULAR

Billed To : SHIPMENT SOLUTIONS PVT LTD

Pin Code : 682016

1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS,ILLOM ROAD, KOCHI - 682016

Email Id : SARATH@SHIPMENTSOLUTIONS.IN



State : Kerala

GST No : 32AAXCS7126B1ZB

Place of Supply : Kerala

PAN No : AAXCS7126B

Mother vessel : HYUNDAI BANGKOK HHBN0112E

Feeder Vessel : HYUNDAI BANGKOK HHBN0112E

Sailing/Arrival Date : 2022-09-27

B/L No : BOMA33251100

Place of Receipt : NHAVA SHEVA, INDIA

Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : HAKATA, JAPAN

Place of Delivery : HAKATA, JAPAN

Freight Charges For These Containers From NHAVA SHEVA, INDIA To HAKATA, JAPAN

Reverse Charge : No

Description of Charges	Cur.	Type	Rate	Qty	SAC	Taxable Amount INR	CGST		SGST		IGST		Amount (USD)	Amount(INR)
							%	Amt	%	Amt	%	Amt		
AFR ADVANCED MANIFEST SUBMISSION	USD	BL	35.00	1	996719	2,894.15					18	520.95	41.30	3,415.10
SEF CONTAINER SEAL CHARGE	USD	BX	10.00	1	996711	826.90					18	148.84	11.80	975.74
DOL DOC FEE AT ORIGIN	INR	BL	4,500.00	1	996719	4,500.00					18	810.00	64.22	5,310.00
MUF MANDATORY USER CHARGES	INR	BX	170.00	1	996719	170.00					18	30.60	2.43	200.60
THL THC IN LOADING PORT	INR	4A	27,000.00	1	996719	27,000.00					18	4,860.00	385.29	31,860.00
TLF TOLL FEE	INR	4A	990.00	1	996719	990.00					18	178.20	14.12	1,168.20

Container No : TCLU1311411

	CGST	SGST	IGST	Total
	0.00	0.00	6,548.59	6,548.59
Taxable	36,381.05	Tax	6,548.59	Total 42,929.64

Exchange Rate : ONE USD = INR 82.69

Total In words : (INR) FORTY TWO THOUSAND NINE HUNDRED TWENTY NINE AND PAISA SIXTY FOUR 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