



# 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. : 38da3a5fcda9142c1f9d69312371a57283920877222794a18ea7177eac2aef23

Invoice No. : BF22041281

Invoice Date : 2023-02-07

Category : B2B

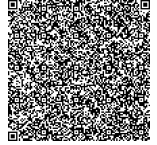
Transaction Type : REGULAR

Billed To : SHIPMENT SOLUTIONS PVT LTD

Pin Code : 682016

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

Email Id : cs@shipmentsolutions.in



State : Kerala

GST No : 32AAXCS7126B1ZB

Place of Supply : Kerala

PAN No : AAXCS7126B

Mother vessel : CLEMENS SCHULTE JMEN0019E

Feeder Vessel : CLEMENS SCHULTE JMEN0019E

Sailing/Arrival Date : 2023-02-06

B/L No : BOMA70001600

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 | 834.30             |      |     |      |     | 18   | 150.17   | 11.80        | 984.47      |
| DOL DOC FEE AT ORIGIN      | INR  | BL   | 4,500.00  | 1   | 996719 | 4,500.00           |      |     |      |     | 18   | 810.00   | 63.65        | 5,310.00    |
| MUF MANDATORY USER CHARGES | INR  | BX   | 170.00    | 1   | 996719 | 170.00             |      |     |      |     | 18   | 30.60    | 2.41         | 200.60      |
| THL THC IN LOADING PORT    | INR  | 4A   | 27,000.00 | 1   | 996719 | 27,000.00          |      |     |      |     | 18   | 4,860.00 | 381.87       | 31,860.00   |
| TLF TOLL FEE               | INR  | 4A   | 990.00    | 1   | 996719 | 990.00             |      |     |      |     | 18   | 178.20   | 14.01        | 1,168.20    |

Container No :

HDMU5575479

|                | CGST      | SGST       | IGST     | Total        |
|----------------|-----------|------------|----------|--------------|
|                | 0.00      | 0.00       |          | 6,028.97     |
| <b>Taxable</b> |           | <b>Tax</b> |          | <b>Total</b> |
|                | 33,494.30 |            | 6,028.97 | 39,523.27    |

**Total USD : 473.74**

Exchange Rate : ONE USD = INR 83.43

Total In words : (INR)

THIRTY NINE THOUSAND FIVE HUNDRED TWENTY THREE AND PAISA TWENTY SEVEN 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