



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. : 357bb70f0951b65b42b237058de4e60fd72d2721bdf52ecdbe6d4f3fdedb94d2

Invoice No. : BF23025741

Invoice Date : 2023-10-19

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 : HYUNDAI BUSAN HHBS0149W

Feeder Vessel : HYUNDAI BUSAN HHBS0149W

Sailing/Arrival Date : 2023-10-17

B/L No : BOME64498500

Place of Receipt : NHAVA SHEVA, INDIA

Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : PIRAEUS, GREECE

Place of Delivery : PIRAEUS, GREECE

Freight Charges For These Containers From NHAVA SHEVA, INDIA To PIRAEUS, GREECE

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	RF4H	1,200.00	1	996521	101,400.00					5	5,070.00	1,260.00	106,470.00

Container No : TCLU1288013

	CGST	SGST	IGST	Total
	0.00	0.00	5,070.00	106,470.00
Taxable	101,400.00	Tax	5,070.00	Total

Total USD : 1,200.00
Total INR (GST) : 5,070.00

GST Amount should be paid in INR only

Exchange Rate : ONE USD = INR 84.5

Total In words : (INR)

ONE HUNDRED SIX THOUSAND FOUR HUNDRED SEVENTY 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.

As Agents for the carrier

UPI ID:HMM21@ICICI



Scan this QR code
With BHIP app for
UPI Payment

Authorized Signature