



# 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. : da1fad585e192db5eb9ba972d6d1e6ce3423de09d84fda27b55fa096a9ae9390

Invoice No. : BF23025742

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		
ENC ENS/S&S CHARGE	USD	BL	35.00	1	996719	2,957.50					18	532.35	41.30	3,489.85
SEF CONTAINER SEAL CHARGE	USD	BX	10.00	1	996711	845.00					18	152.10	11.80	997.10
DOL DOC FEE AT ORIGIN	INR	BL	4,500.00	1	996719	4,500.00					18	810.00	62.84	5,310.00
MUF MANDATORY USER CHARGES	INR	BX	170.00	1	996719	170.00					18	30.60	2.37	200.60
THL THC IN LOADING PORT	INR	4A	29,000.00	1	996719	29,000.00					18	5,220.00	404.98	34,220.00
TLF TOLL FEE	INR	4A	1,089.00	1	996719	1,089.00					18	196.02	15.21	1,285.02

Container No : TCLU1288013

	CGST	SGST	IGST	Total
	0.00	0.00	6,941.07	6,941.07
<b>Taxable</b>		<b>Tax</b>		<b>Total</b>
	38,561.50		6,941.07	45,502.57

**Total USD : 538.50**

Exchange Rate : ONE USD = INR 84.5

Total In words : (INR)

FORTY FIVE THOUSAND FIVE HUNDRED TWO AND PAISA FIFTY 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