



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. : 5053683c0bca96e4f6720225d3ee04b9e2f351de93ca664d542e521b99b88d30

Invoice No. : BF23031311

Invoice Date : 2023-12-05

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 UNITY HHUN0160E

Feeder Vessel : HYUNDAI UNITY HHUN0160E

Sailing/Arrival Date : 2023-12-01

B/L No : BOMA22142400

Place of Receipt : NHAVA SHEVA, INDIA

Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : OSAKA, JAPAN

Place of Delivery : OSAKA, JAPAN

Freight Charges For These Containers From NHAVA SHEVA, INDIA To OSAKA, 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		
RVC Reefer Variance Charge	INR	RF4H	4,755.00	1	996719	4,755.00					18	855.90	66.35	5,610.90

Container No : HDMU5565064

	CGST	SGST	IGST	Total
	0.00	0.00	855.90	855.90
Taxable	4,755.00	Tax	855.90	Total 5,610.90

Total USD : 66.35

Exchange Rate : ONE USD = INR 84.570029

Total In words : (INR)

FIVE THOUSAND SIX HUNDRED TEN AND PAISA NINETY 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