



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. : 6043bd95f82faacdb9a751dafaaffeb23fb72279cc5f14b64d4a19e802f4aed0
 Invoice No. : BF23043671 Invoice Date : 2024-03-27
 Category : B2B Transaction Type : REGULAR
 Billed To : SHIPMENT SOLUTIONS PVT LTD Pin Code : 682016
 1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS,ILLOM ROAD, KOCHI Email Id : cs@shipmentsolutions.in
 - 682016
 State : Kerala GST No : 32AAXCS7126B1ZB
 Place of Supply : Kerala PAN No : AAXCS7126B
 Mother vessel : HYUNDAI BRAVE HHBV0110W Feeder Vessel : HYUNDAI BRAVE HHBV0110W
 Sailing/Arrival Date : 2024-03-29 B/L No : BOME53911000
 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 Reverse Charge : No
 PIRAEUS, GREECE



| 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 | 3,500.00 | 1 | 996521 | 295,855.00 | | | | | 5 | 14,792.75 | 3,675.00 | 310,647.75 |

Container No : TEMU9694079

| | CGST | SGST | IGST | Total |
|----------------|------------|------|-----------|------------|
| | 0.00 | 0.00 | 14,792.75 | 14,792.75 |
| Taxable | | | | Tax |
| | 295,855.00 | | 14,792.75 | 310,647.75 |

Total USD : 3,500.00
Total INR (GST) : 14,792.75

GST Amount should be paid in INR only

Exchange Rate : ONE USD = INR 84.53

Total In words : (INR)

THREE HUNDRED TEN THOUSAND SIX HUNDRED FORTY SEVEN AND PAISA SEVENTY FIVE 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) - SHBK00000003 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