



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. : a9c828879e75109dc064aa4ca81d3985c76eac9bb59b58c6f8b4e791251bc346

Invoice No. : BF23043673

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 - 682016

Email Id : cs@shipmentsolutions.in



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 : BOME51125600

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	2,958.55					18	532.54	41.30	3,491.09
SEF CONTAINER SEAL CHARGE	USD	BX	10.00	1	996711	845.30					18	152.15	11.80	997.45
DOL DOC FEE AT ORIGIN	INR	BL	4,500.00	1	996719	4,500.00					18	810.00	62.82	5,310.00
EES Europe Emission Surcharge	EUR	4A	90.00	1	996719	8,245.80					18	1,484.24	115.11	9,730.04
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	31,030.00	1	996719	31,030.00					18	5,585.40	433.17	36,615.40
TLF TOLL FEE	INR	4A	1,089.00	1	996719	1,089.00					18	196.02	15.20	1,285.02

Container No : HDMU5530900

	CGST	SGST	IGST
	0.00	0.00	8,790.95
Taxable	Tax	Total	Total
	48,838.65	8,790.95	57,629.60

Total USD : 681.77

Exchange Rate : ONE USD = INR 84.53

Total In words : (INR)

FIFTY SEVEN THOUSAND SIX HUNDRED TWENTY NINE AND PAISA SIXTY 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