



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. : 8e10cd2c05cdf9645392505482ad4c689923edbc0b786df10e04e791c57f5d57

Invoice No. : BF23043675

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 : BOME55953600

Place of Receipt : NHAVA SHEVA, INDIA

Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : BARCELONA, SPAIN

Place of Delivery : BARCELONA, SPAIN

Freight Charges For These Containers From NHAVA SHEVA, INDIA To BARCELONA, SPAIN

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 : HMMU5408401

| | 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