



# 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

## PROFORMA INVOICE

IRN No. :

Invoice No. : BOF2302070060P

Invoice Date : 2023-02-07

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 : CLEMENS SCHULTE JMEN0019E

Feeder Vessel : CLEMENS SCHULTE JMEN0019E

Sailing/Arrival Date : 2023-02-06

B/L No : BOMA70001600

Place of Receipt : NHAVA SHEVA, INDIA

Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : PORT KLANG,MALAYSIA

Place of Delivery : PORT KLANG,MALAYSIA

Freight Charges For These Containers From NHAVA SHEVA, INDIA To PORT KLANG,MALAYSIA

Reverse Charge : No

Description of Charges	Cur.	Type	Rate	Qty	SAC	Taxable Amount INR	CGST		SGST		IGST		Amount (USD)	Amount(INR)
							%	Amt	%	Amt	%	Amt		
OAF Administration fee for special arrangeme	INR	RF4H	500.00	1	996719	500.00					18	90.00	7.07	590.00

Container No : HDMU5575479

	CGST	SGST	IGST	Total
	0.00	0.00	90.00	90.00
<b>Taxable</b>	500.00		90.00	<b>Tax</b> 590.00

Exchange Rate : ONE USD = INR 83.429973

Total In words : (INR)  
FIVE HUNDRED 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.

As Agents for the carrier

UPI ID:HMM21@ICICI



Scan this QR code  
With BHIP app for  
UPI Payment

Authorized Signature