

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

Email Id:

TAX INVOICE

IRN No. : 177d2b287533d8ec79dcea2161e69412c21a46b13b4237b115131a9bdced9f2d

Invoice No.:BF22028201Invoice Date:2022-11-09Category:B2BTransaction Type:REGULARBilled To:SHIPMENT SOLUTIONS PRIVATE LIMITEDPin Code:682016

1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD,

KOCHI

State :KeralaGST No :32AAXCS7126B1ZBPlace of Supply :Other TerritoryPAN No :AAXCS7126B

Mother vessel: MOL CELEBRATION JCEB0088E Feeder Vessel: MOL CELEBRATION JCEB0088E

Sailing/Arrival Date: 2022-11-04 B/L No: BOMA21308300

Place of Receipt: NHAVA SHEVA, INDIA Port of Discharge: BA RIA VUNG TAU, VIETNAM Place of Delivery: HOCHIMINH, VIETNAM

Freight Charges For These Containers From NHAVA SHEVA, INDIA To

HOCHIMINH, VIETNAM

Reverse Charge: No

Description of Charges	Cur.	Туре	Rate	Qty	SAC	Taxable Amount INR	CGST		SGST		IGST		Amount	Amount(INR)
							%	Amt	%	Amt	%	Amt	(USD)	Amount(iiiii)
O/F OCEAN FREIGHT	USD	RF4H	2,300.00	1	996521	192,901.00					5	9,645.05	2,415.00	202,546.05

Container No : HDMU5553715

CGST	0.00	SGST	0.00	IGST	9,645.05
Taxable	192,901.00	Tax	9,645.05	Total	202,546.05

Total USD: 2,300.00

Total INR (GST): 9,645.05

sarath@shipmentsolutions.in

GST Amount should be paid in INR only

Exchange Rate: ONE USD = INR 83.87

Total In words: (INR)

TWO HUNDRED TWO THOUSAND FIVE HUNDRED FORTY SIX AND PAISA 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) - 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