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### Seabridge Marine Agencies Pvt Ltd

Anchorage, CTS 275 B, Village Deonar,  
Govandi East, Mumbai City, Maharashtra, 400088  
CIN:U74999MH2017PTC291240  
State Code : 27 State Name : Maharashtra  
**GSTN Code:27AAYCS1374C1Z1**  
**PAN NO: AAYCS1374C**

#### BILL OF SUPPLY

<b>BILL TO :SHIPMENT SOLUTIONS PRIVATE LIMITED(164732)</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016 State Code : 32 State Name :Kerala <b>GSTN NO: 32AAXCS7126B1ZB</b> <b>PAN NO: AAXCS7126B</b>		<b>Invoice No</b> : BOMEB18220700176 <b>Invoice Date</b> : 18-Jul-2022 <b>Sales Person</b> : Deepali <b>Principal</b> : HMM CO. LTD.
<b>Booking Party : SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR 39/3202E SRI SIDHIVINAYAKA APARTMENTS  ILLOM ROAD COCHIN Ernakulam Kerala 682016 <b>Shipper : SHIPMENT SOLUTIONS PRIVATE LIMITED</b>		
<b>Vessel</b> : MOL CELEBRATION <b>Voyage No</b> : 0087E-JO <b>B/L No</b> : HDMUBOMA53401500 <b>Date of Supply</b> : 17-Jul-2022 <b>Place of Supply</b> : 32/ Kerala <b>Date Of Sailing</b> : 17-Jul-2022	<b>Port Of Loading</b> : NHAVA SHEVA <b>Port Of Discharge</b> : CHITTAGONG <b>Place Of Delivery</b> : CHITTAGONG <b>Place Of Receipt</b> : NHAVA SHEVA <b>Invoice Type</b> : Original for recipient	
<b>Remarks</b> : <b>No Of Containers</b> : 1X20 <b>Container No's</b> : CAIU6563723		

Description	SAC / HSN	Cntr Size / Type	Qty	Cur	Amount Per Cntr	Ex Rate	Taxable Amount in INR	IGST RATE	IGST	Amount In INR
OCEAN FREIGHT E&OE	996521	20 / ST20	1	USD	1500	80.75	0.00	0	0	121,125.00
<b>Total : ONE HUNDRED AND TWENTY ONE THOUSAND ONE HUNDRED AND TWENTY FIVE ONLY.</b>							<b>0.00</b>		<b>0.00</b>	<b>121,125.00</b>

**Beneficiary Name : Seabridge Marine Agencies Private Limited**  
**Bank Name and Address : HDFC BANK LTD, SANDOZ HOUSE, WORLI, MUMBAI 400018**  
**Bank Acc No : SMA978MUM Account Type : Current**  
**MICR Code : 400240002 RTGS IFSC Code : HDFC0000240 NEFT IFSC Code : HDFC0000240 Swift Code : HDFCINBB**  
 Interest @ 18% will be levied on Outstanding amount after the Due Date.  
 In case of any discrepancy on above invoice amount, please notify within 5 days. If not this invoice will be presumed to be in order.  
 PAN No : AAYCS1374C

**For Seabridge Marine Agencies Pvt Ltd** *Please issue the cheque in favour of Seabridge Marine Agencies Pvt Ltd*  
 As Agents of HMM CO. LTD.

**As Agents only** **Prepared By : Ganesh Dhupal**

**THIS IS SYSTEM GENERATED DOCUMENT,STAMP AND SIGNATURE IS NOT REQUIRED**

Microsoft VBScript runtime error '800a0046'

Permission denied

/pml/AgencySuppInvoicePrintNewGST.asp, line 1726