



HMM SHIPPING INDIA PRIVATE LIMITED.

Leela Business Park, #302, 3rd Floor Sir M.V. Road, Marol Pipe Line, Andheri Kurla Road, Andheri(East), Mumbai 400059.
Tel: 9122-62841111, Fax: 9122-28201694 PAN: AABCH5572J CIN: U35100MH2005PTC153361 GST: 27AABCH5572J2ZB

TAX INVOICE

(Original For Recipient)



IRN No.	: 560a963d04d979a090b64b0b4499de01dc984e9d968aec02be18e32d5292ab68	Invoice Date	: 2023-02-07
Invoice No.	: BR22001281	Due Date	: 2023-02-07
Category	: B2B	Transaction Type.	: REGULAR
Bill To	: SHIPMENT SOLUTIONS PVT LTD	GST No.	: 32AAXCS7126B1ZB
	1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS,ILLOM ROAD, KOCHI - 682016	PAN No.	: AAXCS7126B
		Place Of Supply	: Maharashtra
		Reverse Charges	: No
State	: Kerala	E-Mail	: cs@shipmentsolutions.in
PIN Code	: 682016	Credit Term	:

Vessel Voyage Drection : CLEMENS SCHULTE 0019E
B/L or Booking No. : BOMA70001600
Customer Reference No. :
Container No. : HDMU5575479

Description Of Charges	SAC	Unit	Type	Size	Curr.	Unit Price	Amount
VIA CHANGE	996719	1	RF	4H	INR	5,527.23	5,527.23

* See attachments for relevant container number

Total Amount	INR	5,527.23
Administration Fee	INR	0.00
IGST	INR	994.90
Total in words (INR		
SIX THOUSAND FIVE HUNDRED		
TWENTY TWO AND PASIA THIRTEEN		
ONLY		
Invoice Total	INR	6,522.13
*Exchange Rate : ONE USD =	INR	83.42997305
	USD	78.17

Note : HMM WILL NOT ACCEPT AMOUNT LESS THAN INVOICE AMOUNT
 All payment 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

CUSTOMER REF.:

UPI ID : HMM21@ICICI



Scan this QR code with BHIM app for UPI Payment

AUTHORIZED SIGNATORY

Invoice No : BR22001281

ATTACHMENT

Description	Vessel Voyage Direction	B/L or Booking No.	Container No.	Customer Ref. No.
VIA CHANGE	CLEMENS SCHULTE 0019E	BOMA70001600	HDMU5575479	

REMARK
