

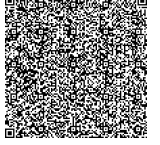


HMM SHIPPING INDIA PRIVATE LIMITED.

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. : cff09c72df5393f63a5b64aa4c63733b59c545a59e5011b1490e72769be4b8ea
Invoice No. : BR23000537
Category : B2B
Bill To : SHIPMENT SOLUTIONS PVT LTD
1ST FLOOR,SREE SIDDHI VINAYAK
APARTMENTS,ILLOM ROAD, KOCHI - 682016
State : Kerala
PIN Code : 682016
Invoice Date : 2023-10-18
Due Date : 2023-10-18
Transaction Type. : REGULAR
GST No. : 32AAXCS7126B1ZB
PAN No. : AAXCS7126B
Place Of Supply : Maharashtra
Reverse Charges : No
E-Mail : cs@shipmentsolutions.in
Credit Term :

Vessel Voyage Drection : HYUNDAI BUSAN 0149W
B/L or Booking No. : BOME64498500
Customer Reference No. :
Container No. : TCLU1288013

Description Of Charges	SAC	Unit	Type	Size	Curr.	Unit Price	Amount
VIA CHANGE	996719	1	RF	4H	INR	4,754.62	4,754.62

* See attachments for relevant container number

Total Amount	INR	4,754.62
Administration Fee	INR	0.00
IGST	INR	855.83
Total in words (INR FIVE THOUSAND SIX HUNDRED TEN AND PASIA FORTY FIVE ONLY	Invoice Total	INR 5,610.45
	*Exchange Rate : ONE USD = INR 84.49999662	USD 66.40

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 : BR23000537

ATTACHMENT

Description	Vessel Voyage Direction	B/L or Booking No.	Container No.	Customer Ref. No.
VIA CHANGE	HYUNDAI BUSAN 0149W	BOME64498500	TCLU1288013	

REMARK
