HMM SHIPPING INDIA PRIVATE LIMITED.
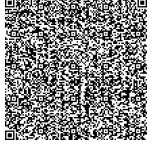
Leela Business Park, #302, 3rd Floor Sir M.V. Road, Marol Pipe Line,Andheri Kurla Road, Andheri(East), Mumbai 400059.

Tel: 9122-62841111 , Fax: 9122-28201694 PAN: AABCH5572J   CIN: U35100MH2005PTC153361 GST: 27AABCH5572J2ZB

TAX INVOICE

(Original For Recipient)

IRN No.	:	aaa82b1e29c340dfd3f0a08df74c8405fee14ec38b921ed91cac6bb3e4da1209		
Invoice No.	:	BR21000861	Invoice Date	:	2021-11-30
Category	:	B2B	Due Date	:	2021-11-30
Bill To	:	SHIPMENT SOLUTIONS PRIVATE LIMITED		
			Transaction Type.	:	REGULAR
		1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI	GST No.	:	32AAXCS7126B1ZB
			PAN No.	:	AAXCS7126B
			Place Of Supply	:	Maharashtra
			Reverse Charges	:	No
State	:	Kerala	E-Mail	:	sarath@shipmentsolutions.in
PIN Code	:	682016	Credit Term	:	7

Vessel Voyage Drection	:	HYUNDAI COLOMBO 0122E
B/L or Booking No.	:	BOMA51111700
Customer Reference No.	:	
Container No.	:	HMMU5420963

Description Of Charges	SAC	Unit	Type	Size	Curr.	Unit Price	Amount
VIA CHANGE	996719	1	RF	4H	INR	4,164.00	4,164.00
DWELL TIME	996719	1	RF	4H	INR	2,096.00	2,096.00

* See attachments for relevant container number

Total Amount	INR		6,260.00
Administration Fee	INR		0.00
IGST	INR		1,126.80

Total in words (INR
SEVEN THOUSAND THREE HUNDRED
EIGHTY SIX AND PASIA EIGHTY
ONLY

Invoice Total	INR			7,386.80
*Exchange Rate : ONE USD =	INR	75.62997882	USD	97.67

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 :   BR21000861

ATTACHMENT

Description	Vessel Voyage Direction	B/L or Booking No.	Container No.	Customer Ref. No.
VIA CHANGE	HYUNDAI COLOMBO 0122E	BOMA51111700	HMMU5420963	
DWELL TIME	HYUNDAI COLOMBO 0122E	BOMA51111700	HMMU5420963	

REMARK