



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

TAX INVOICE

IRN No. : e6fd097624af72f1a1ca32d36399348fc123ea901eae77a3d59ca34abace227e

Invoice No. : BK21011430

Category : B2B

Billed To : SHIPMENT SOLUTIONS PVT LTD

1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS,ILLOM ROAD,
KOCHI - 682016

State : Kerala

Place of Supply : Maharashtra

Mother vessel : MOL GENEROSITY

Sailing/Arrival Date : 2021-04-22

Place of Receipt : NHAVA SHEVA, INDIA

Port of Discharge LAEM CHABANG, THAILAND

Freight Charges For These Containers From NHAVA SHEVA, INDIA To
LAT KRABANG, THAILAND

Invoice Date : 2021-04-28

Transaction Type : REGULAR

Pin Code : 682016

Email Id : denver@shipmentsolutions.in

GST No : 32AAXCS7126B1ZB

PAN No : AAXCS7126B

Feeder Vessel : MOL GENEROSITY MMGY0143E

B/L No : BOMA35620400

Port of Loading : NHAVA SHEVA, INDIA

Place of Delivery : LAT KRABANG, THAILAND

Reverse Charge : No



Description of Charges	Cur.	Rate	Qty	SAC	CGST	SGST	IGST	Amount(INR)	
TOL TOLL FEE	INR	534.00	1	996719			18%	96.12	630.12

Container No : HDMU5580032

Taxable Value	Total	630.12
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Exchange Rate : ONE USD = INR 75.919999

Total In words : (INR)

SIX HUNDRED THIRTY AND PAISA TWELVE ONLY

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