



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. : 6e9d716ba72d5223a656c18df31589953e50f8416a558c2e5e2a0af3b0487e7c
Invoice No. : BR21000130
Category : B2B
Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED
1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI
State : Kerala
PIN Code : 682016
Invoice Date : 2021-05-12
Due Date : 2021-05-12
Transaction Type. : REGULAR
GST No. : 32AAXCS7126B1ZB
PAN No. : AAXCS7126B
Place Of Supply : Maharashtra
Reverse Charges : No
E-Mail : sarath@shipmentsolutions.in
Credit Term :

Vessel Voyage Drection : EVER USEFUL 0152E
B/L or Booking No. : BOMA16427900
Customer Reference No. :
Container No. : MAGU7010772

Description Of Charges	SAC	Unit	Type	Size	Curr.	Unit Price	Amount
DWELL TIME	996719	1	RF	20	INR	1,718.28	1,718.28
VIA CHANGE	996719	1	RF	20	INR	5,550.00	5,550.00

* See attachments for relevant container number

Total Amount	INR	7,268.28
Administration Fee	INR	0.00
IGST	INR	1,308.29
Total in words (INR EIGHT THOUSAND FIVE HUNDRED SEVENTY SIX AND PASIA FIFTY SEVEN ONLY	Invoice Total	INR 8,576.57
	*Exchange Rate : ONE USD = INR 74.59997628	USD 114.97

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 : BR21000130

ATTACHMENT

Description	Vessel Voyage Direction	B/L or Booking No.	Container No.	Customer Ref. No.
VIA CHANGE	EVER USEFUL 0152E	BOMA16427900	MAGU7010772	
DWELL TIME	EVER USEFUL 0152E	BOMA16427900	MAGU7010772	

REMARK
