



# HMM SHIPPING INDIA PRIVATE LIMITED.

ORIGINAL FOR RECIPIENT

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

Tel : 91-22-6284 1111 FAX : 91-22-2820 1694

## TAX INVOICE

IRN No. : 5000d8a550c0d579cf2328065eb7cb30adeb85476f1df86a8

Invoice No. : BT21000872

Category : B2B

Billed To : SHIPMENT SOLUTIONS PRIVATE LIMITED

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

State : Kerala

Place of Supply : Maharashtra

Mother vessel : EVER USEFUL / 0152E

Sailing/Arrival Date : 2021-05-08

Place of Receipt : NHAVA SHEVA, INDIA

Port of Discharge : PORT KLANG, MALAYSIA

Invoice Date : 11 MAY 2021

Transaction Type : REGULAR

Pin Code : 682016

Email Id : docs@shipmentsolutions.in



GST No : 32AAXCS7126B1ZB

PAN No : AAXCS7126B

Feeder Vessel : EVER USEFUL / 0152E

B/L No : BOMA16427900

Port of Loading : NHAVA SHEVA, INDIA

Place of Delivery : PORT KLANG, MALAYSIA

Container	SAC	SZ	TY	CUR	F / D	E.From	E.To	Days	Rate	USD	INR
IGT996719	996719			INR					18.000	18.00	1,350.00
MAGU7010772	996719	20	RF	INR	0	2021-05-06	2021-05-08	2	50.000	100.00	7,500.00
<b>Total Invoice Amount :</b>										<b>118.00</b>	<b>8,850.00</b>

Exchange Rate : ONE USD = INR 75.000000

Total In words : (INR)

EIGHT THOUSAND EIGHT HUNDRED FIFTY ONLY

Gst Tax RegNO. : 27AABCH5572J2ZB PAN No. : AABCH5572J  
THE PAYMENT SHOULD BE BY DEMAND DRAFT/NEFT/RTGS ONLY  
SHINHAN BANK - A/C NO. 759000002900 RTGS(IFSC) - A/C NO. SHBK0000001  
NEFT(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