



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. : 1a282692edfc9b1c916cdcb38e9061567e5af529d7f12c6ae9786688871ee5cb

Invoice No. : BK21012514

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

Sailing/Arrival Date : 2021-05-10

Place of Receipt : NHAVA SHEVA, INDIA

Port of Discharge PORT KLANG,MALAYSIA

Freight Charges For These Containers From NHAVA SHEVA, INDIA To
PORT KLANG,MALAYSIA

Invoice Date : 2021-05-11

Transaction Type : REGULAR

Pin Code : 682016

Email Id : docs@shipmentsolutions.in

GST No : 32AAXCS7126B1ZB

PAN No : AAXCS7126B

Feeder Vessel : EVER USEFUL JUSF0152E

B/L No : BOMA16427900

Port of Loading : NHAVA SHEVA, INDIA

Place of Delivery : PORT KLANG,MALAYSIA

Reverse Charge : No



Description of Charges	Cur.	Rate	Qty	SAC	CGST	SGST	IGST	Amount(INR)
TOL TOLL FEE	INR	450.00	1	996719			18%	531.00

Container No : MAGU7010772

Taxable Value	Total	531.00
---------------	-------	--------

Exchange Rate : ONE USD = INR 75.000019

Total In words : (INR)
FIVE HUNDRED THIRTY ONE 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