



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. : 6353ca331b542be0066d49eafc11a29adbe460fb865663c1c2a0eaab71b1c451

Invoice No. : BF21004297

Invoice Date : 2021-05-19

Category : B2B

Transaction Type : REGULAR

Billed To : SHIPMENT SOLUTIONS PRIVATE LIMITED

Pin Code : 682016

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

Email Id : sarath@shipmentsolutions.in



State : Kerala

GST No : 32AAXCS7126B1ZB

Place of Supply : Maharashtra

PAN No : AAXCS7126B

Mother vessel : HYUNDAI JAKARTA HHJK0109E

Feeder Vessel : HYUNDAI JAKARTA HHJK0109E

Sailing/Arrival Date : 2021-05-19

B/L No : BOMA11628600

Place of Receipt : NHAVA SHEVA, INDIA

Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : LAEM CHABANG, THAILAND

Place of Delivery : LAT KRABANG, THAILAND

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

Reverse Charge : No

Description of Charges	Cur.	Type	Rate	Qty	SAC	Taxable Amount INR	CGST		SGST		IGST		Amount (USD)	Amount(INR)
							%	Amt	%	Amt	%	Amt		
O/F OCEAN FREIGHT	USD	RF4H	2,250.00	1	996521	167,670.00					0	0.00	2,250.00	167,670.00
SEF CONTAINER SEAL CHARGE	USD	BX	6.00	1	996711	447.12					18	80.48	7.08	527.60
DOL DOC FEE AT ORIGIN	INR	BL	4,000.00	1	996719	4,000.00					18	720.00	63.34	4,720.00
MUF MANDATORY USER CHARGES	INR	BX	165.00	1	996719	165.00					18	29.70	2.61	194.70
THL THC IN LOADING PORT	INR	4A	25,500.00	1	996719	25,500.00					18	4,590.00	403.78	30,090.00

Container No : HMMU5403396

	CGST	SGST	IGST	Total
	0.00	0.00	5,420.18	5,420.18
Taxable		Tax		Total
	197,782.12		5,420.18	203,202.30

Exchange Rate : ONE USD = INR 74.52

Total In words : (INR) TWO HUNDRED THREE THOUSAND TWO HUNDRED TWO AND PAISA THIRTY ONLY

CUSTOMER REF. :

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.

UPI ID:HMM21@ICICI



Scan this QR code With BHIP app for UPI Payment

As Agents for the carrier

Authorized Signature