



# 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. : eec711b3ac4505252bce4bf9a87e998a0def38ed3df839ad32a2b386182cba02

Invoice No. : BK21013694

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 : MOL GRANDEUR

Sailing/Arrival Date : 2021-05-23

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 : 2021-05-24

Transaction Type : REGULAR

Pin Code : 682016

Email Id : sabin@shipmentsolutions.in

GST No : 32AAXCS7126B1ZB

PAN No : AAXCS7126B

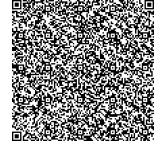
Feeder Vessel : MOL GRANDEUR MGRN0380E

B/L No : BOMA22214900

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	900.00	1	996719			18%	162.00	1,062.00

Container No : CAIU5524070

Taxable Value	Total	1,062.00
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Exchange Rate : ONE USD = INR 74.349995

Total In words : (INR)  
ONE THOUSAND SIXTY TWO 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