



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. : 7688dea357944f641f330b2838065e11611e727897d75236ad68c107ff947aaa

Invoice No. : BF21004762

Invoice Date : 2021-05-24

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 : MOL GRANDEUR MGRN0380E

Feeder Vessel : MOL GRANDEUR MGRN0380E

Sailing/Arrival Date : 2021-05-23

B/L No : BOMA91810700

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 | 167,287.50 | | | | | 0 | 0.00 | 2,250.00 | 167,287.50 |
| SEF CONTAINER SEAL CHARGE | USD | BX | 6.00 | 1 | 996711 | 446.10 | | | | | 18 | 80.30 | 7.08 | 526.40 |
| DOL DOC FEE AT ORIGIN | INR | BL | 4,000.00 | 1 | 996719 | 4,000.00 | | | | | 18 | 720.00 | 63.48 | 4,720.00 |
| MUF MANDATORY USER CHARGES | INR | BX | 165.00 | 1 | 996719 | 165.00 | | | | | 18 | 29.70 | 2.62 | 194.70 |
| THL THC IN LOADING PORT | INR | 4A | 25,500.00 | 1 | 996719 | 25,500.00 | | | | | 18 | 4,590.00 | 404.70 | 30,090.00 |

Container No : HDMU5552811

| | CGST | SGST | IGST | Total |
|----------------|------------|------|----------|--------------|
| | 0.00 | 0.00 | 5,420.00 | 5,420.00 |
| Taxable | | | | Tax |
| | 197,398.60 | | 5,420.00 | Total |
| | | | | 202,818.60 |

Exchange Rate : ONE USD = INR 74.35

Total In words : (INR)

TWO HUNDRED TWO THOUSAND EIGHT HUNDRED EIGHTEEN AND PAISA SIXTY 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