



HMM SHIPPING INDIA PRIVATE LIMITED.

Leela Business Park, #302, 3rd Floor Sir M.V. Road, Marol Pipe Line, Andheri Kurla Road, Andheri(East), Mumbai 400059.
Tel: 9122-62841111, Fax: 9122-28201694 PAN: AABCH5572J CIN: U35100MH2005PTC153361 GST: 27AABCH5572J22B

TAX INVOICE

(Original For Recipient)



IRN No. : 20a9c86bea6fde424becae433ec7ac465d11ee094d568b2805053661c6cbdb63
Invoice No. : BR21000786
Category : B2B
Bill To : SHIPMENT SOLUTIONS PRIVATE LIMITED
1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
ILLOM ROAD, KOCHI
State : Kerala
PIN Code : 682016

Invoice Date : 2021-11-22
Due Date : 2021-11-22
Transaction Type. : REGULAR
GST No. : 32AAXCS7126B1ZB
PAN No. : AAXCS7126B
Place Of Supply : Maharashtra
Reverse Charges : No
E-Mail : sarath@shipmentsolutions.in
Credit Term :

Vessel Voyage Drection : MOL GROWTH 0214E
B/L or Booking No. : BOMA91943300
Customer Reference No. :
Container No. : HDMU5516692

Description Of Charges	SAC	Unit	Type	Size	Curr.	Unit Price	Amount
DWELL TIME	996719	1	RF	4H	INR	1,981.12	1,981.12
EARLY GATE	996719	1	RF	4H	INR	4,660.00	4,660.00

* See attachments for relevant container number

Total Amount	INR	6,641.12
Administration Fee	INR	0.00
IGST	INR	1,195.40
Total in words (INR SEVEN THOUSAND EIGHT HUNDRED THIRTY SIX AND PASIA FIFTY TWO ONLY	Invoice Total	INR 7,836.52
	*Exchange Rate : ONE USD = INR 75.50001774	USD 103.79

Note : HMM WILL NOT ACCEPT AMOUNT LESS THAN INVOICE AMOUNT
All payment 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

CUSTOMER REF.:

UPI ID : HMM21@ICICI



Scan this QR code
with BHIM app for
UPI Payment

AUTHORIZED SIGNATORY

Invoice No : BR21000786

ATTACHMENT

Description	Vessel Voyage Direction	B/L or Booking No.	Container No.	Customer Ref. No.
EARLY GATE	MOL GROWTH 0214E	BOMA91943300	HDMU5516692	
DWELL TIME	MOL GROWTH 0214E	BOMA91943300	HDMU5516692	

REMARK
