



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. : 0feb3abb54b0ffe0b99c5bc97d2fbc864a34676d80b98af80c2f1f43557a6ae
 Invoice No. : BF21023122 Invoice Date : 2021-11-15
 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 : denver@shipmentsolutions.in
 State : Kerala GST No : 32AAXCS7126B1ZB
 Place of Supply : Kerala PAN No : AAXCS7126B
 Mother vessel : MOL GROWTH JGRO0214E Feeder Vessel : MOL GROWTH JGRO0214E
 Sailing/Arrival Date : 2021-11-18 B/L No : BOMA95379700
 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		
RVC Reefer Variance Charge	INR	RF4H	3,044.00	1	996719	3,044.00					18	547.92	47.58	3,591.92

Container No : HMMU5428579

	CGST	SGST	IGST	Total
	0.00	0.00	547.92	547.92
Taxable	3,044.00	Tax	547.92	Total 3,591.92

Exchange Rate : ONE USD = INR 75.500018

Total In words : (INR)
THREE THOUSAND FIVE HUNDRED NINETY ONE AND PAISA NINETY TWO 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) - SHBK00000003 MICR - 400659002
HMM SHIPPING INDIA PVT. Ltd.

UPI ID:HMM21@ICICI



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With BHIP app for
UPI Payment

As Agents for the carrier

Authorized Signature