



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. : 8f5c2268164a9ea66496c18b10830e5bbfe37a882fe0f31866dd3292378a1717

Invoice No. : BF21023120

Invoice Date : 2021-11-15

Category : B2B

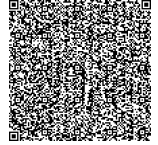
Transaction Type : REGULAR

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 : BOMA78132200

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 : SZLU9427336

| | 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) - 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