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. : 270662c9f23995cf401b21cfc61c30e081433c0d0b20a45551cc01a90f5e52ba

Invoice No. : BF21032489 Invoice Date : 2022-01-30

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 : Kerala PAN No : AAXCS7126B

Mother vessel : MOL GROWTH JGRO0216E Feeder Vessel : MOL GROWTH JGRO0216E

Sailing/Arrival Date : 2022-01-28 B/L No : BOMA40083703

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	47.54	3,591.92
Container No :	HDMU5573970													
	CGST		0.00		**SGST**		0.00				**IGST**			547.92
	Taxable		3,044.00		**Tax**		547.92				**Total**			3,591.92

Exchange Rate : ONE USD = INR 75.549985

Total In words : (INR)
THREE THOUSAND FIVE HUNDRED NINETY ONE AND PAISA NINETY TWO ONLY

CUSTOMER REF. :

UPI ID:HMM21@ICICI

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.

Scan this QR code With BHIP app for UPI Payment

As Agents for the carrier

Authorized Signature