



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. : 320975aa87c61f7efaede1bca94becff396d00f8d6957fa231a728ecbe7bbaef

Invoice No. : BF21032482

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 : BOMA40083704

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		
ECC Environmental Compliance Charge	USD	4A	138.00	1	996521	10,425.90					0	0.00	138.00	10,425.90
O/F OCEAN FREIGHT	USD	RF4H	3,050.00	1	996521	230,427.50					0	0.00	3,050.00	230,427.50
SEF CONTAINER SEAL CHARGE	USD	BX	8.00	1	996711	604.40					18	108.79	9.44	713.19
DOL DOC FEE AT ORIGIN	INR	BL	4,000.00	1	996719	4,000.00					18	720.00	62.48	4,720.00
MUF MANDATORY USER CHARGES	INR	BX	170.00	1	996719	170.00					18	30.60	2.66	200.60
THL THC IN LOADING PORT	INR	4A	25,500.00	1	996719	25,500.00					18	4,590.00	398.27	30,090.00
TLF TOLL FEE	INR	RF4H	900.00	1	996719	900.00					18	162.00	14.05	1,062.00

Container No : HMMU5432373

	CGST	SGST	IGST	
	0.00	0.00		5,611.39
Taxable		Tax		Total
	272,027.80		5,611.39	277,639.19

Exchange Rate : ONE USD = INR 75.55

Total In words : (INR)

TWO HUNDRED SEVENTY SEVEN THOUSAND SIX HUNDRED THIRTY NINE AND PAISA NINETEEN 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