



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. : 8c6f089c0e8d2f35c692966b51c63c47ea543a62b4d55b7dbc997d09a0bd43ff

Invoice No. : BF21032484

Invoice Date : 2022-01-30

Category : B2B

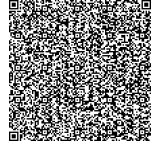
Transaction Type : REGULAR

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 : BOMA40083706

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 : TCLU1311134

| | CGST | SGST | IGST |
|----------------|------------|--------------|--------------|
| | 0.00 | 0.00 | 5,611.39 |
| Taxable | Tax | Total | 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