



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. : eaa439b8825c207368277de3e8ff63ea3ffb4d24498f8de5ba7b61711e9fd5e8

Invoice No. : BF23031309

Invoice Date : 2023-12-05

Category : B2B

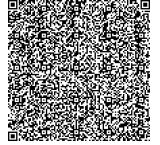
Transaction Type : REGULAR

Billed To : SHIPMENT SOLUTIONS PVT LTD

Pin Code : 682016

1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS,ILLOM ROAD, KOCHI - 682016

Email Id : cs@shipmentsolutions.in



State : Kerala

GST No : 32AAXCS7126B1ZB

Place of Supply : Kerala

PAN No : AAXCS7126B

Mother vessel : HYUNDAI UNITY HHUN0160E

Feeder Vessel : HYUNDAI UNITY HHUN0160E

Sailing/Arrival Date : 2023-12-01

B/L No : BOMA22142400

Place of Receipt : NHAVA SHEVA, INDIA

Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : OSAKA, JAPAN

Place of Delivery : OSAKA, JAPAN

Freight Charges For These Containers From NHAVA SHEVA, INDIA To OSAKA, JAPAN

Reverse Charge : No

| Description of Charges | Cur. | Type | Rate | Qty | SAC | Taxable Amount INR | CGST | | SGST | | IGST | | Amount (USD) | Amount(INR) |
|------------------------|------|------|----------|-----|--------|--------------------|------|-----|------|-----|------|----------|--------------|-------------|
| | | | | | | | % | Amt | % | Amt | % | Amt | | |
| O/F OCEAN FREIGHT | USD | RF4H | 1,200.00 | 1 | 996521 | 101,484.00 | | | | | 5 | 5,074.20 | 1,260.00 | 106,558.20 |

Container No : HDMU5565064

| | CGST | SGST | IGST | Total |
|----------------|------------|------|----------|------------|
| | 0.00 | 0.00 | 5,074.20 | 106,558.20 |
| Taxable | 101,484.00 | | 5,074.20 | Tax |

Total USD : 1,200.00
Total INR (GST) : 5,074.20

GST Amount should be paid in INR only

Exchange Rate : ONE USD = INR 84.57

Total In words : (INR)

ONE HUNDRED SIX THOUSAND FIVE HUNDRED FIFTY EIGHT AND PAISA TWENTY 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