



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

PROFORMA INVOICE

IRN No. :

Invoice No. : BOF2209270358P

Invoice Date : 2022-09-27

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 : SARATH@SHIPMENTSOLUTIONS.IN

State : Kerala

GST No : 32AAXCS7126B1ZB

Place of Supply : Kerala

PAN No : AAXCS7126B

Mother vessel : HYUNDAI BANGKOK HHBN0112E

Feeder Vessel : HYUNDAI BANGKOK HHBN0112E

Sailing/Arrival Date : 2022-09-27

B/L No : BOMA33251100

Place of Receipt : NHAVA SHEVA, INDIA

Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : HAKATA, JAPAN

Place of Delivery : HAKATA, JAPAN

Freight Charges For These Containers From NHAVA SHEVA, INDIA To HAKATA, 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		
RVC Reefer Variance Charge	INR	RF4H	4,433.00	1	996719	4,433.00					18	797.94	63.26	5,230.94

Container No : TCLU1311411

	CGST	SGST	IGST	Total
	0.00	0.00	797.94	797.94
Taxable	4,433.00		797.94	5,230.94
Tax				

Exchange Rate : ONE USD = INR 82.690005

Total In words : (INR)

FIVE THOUSAND TWO HUNDRED THIRTY AND PAISA NINETY FOUR 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