



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. : 23240c7340c953410e20a6bdd4b4beb98cdd50304990a1cde9fa889dfc40159e

Invoice No. : BF21014336

Invoice Date : 2021-08-26

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 : docs@shipmentsolutions.in



State : Kerala

GST No : 32AAXCS7126B1ZB

Place of Supply : Maharashtra

PAN No : AAXCS7126B

Mother vessel : HYUNDAI BANGKOK HHBN0104E

Feeder Vessel : HYUNDAI BANGKOK HHBN0104E

Sailing/Arrival Date : 2021-08-28

B/L No : BOMA82408100

Place of Receipt : NHAVA SHEVA, INDIA

Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : TOKYO, JAPAN

Place of Delivery : TOKYO, JAPAN

Freight Charges For These Containers From NHAVA SHEVA, INDIA To TOKYO, 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		
AFR ADVANCED MANIFEST SUBMISSION	USD	BL	35.00	1	996719	2,636.20					18	474.52	41.30	3,110.72
CGS CONGESTION SURCHARGE	USD	4A	10.00	1	996719	753.20					18	135.58	11.80	888.78
O/F OCEAN FREIGHT	USD	RF4H	2,300.00	1	996521	173,236.00					0	0.00	2,300.00	173,236.00
SEF CONTAINER SEAL CHARGE	USD	BX	6.00	1	996711	451.92					18	81.35	7.08	533.27
DOL DOC FEE AT ORIGIN	INR	BL	4,000.00	1	996719	4,000.00					18	720.00	62.67	4,720.00
MUF MANDATORY USER CHARGES	INR	BX	165.00	1	996719	165.00					18	29.70	2.58	194.70
THL THC IN LOADING PORT	INR	4A	25,500.00	1	996719	25,500.00					18	4,590.00	399.50	30,090.00

Container No : HDMU5540451

	CGST	SGST	IGST	
	0.00	0.00		6,031.15
Taxable		Tax		Total
	206,742.32		6,031.15	212,773.47

Exchange Rate : ONE USD = INR 75.32

Total In words : (INR)

TWO HUNDRED TWELVE THOUSAND SEVEN HUNDRED SEVENTY THREE AND PAISA FORTY SEVEN 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