



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. : cd294f202f730b16da75a3b477763a9df49357beb0c5cf97a6a414e4222f0449

Invoice No. : BF22006564

Invoice Date : 2022-06-02

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 : docs@shipmentsolutions.in



State : Kerala

GST No : 32AAXCS7126B1ZB

Place of Supply : Kerala

PAN No : AAXCS7126B

Mother vessel : HYUNDAI OAKLAND HHOK0116E

Feeder Vessel : HYUNDAI OAKLAND HHOK0116E

Sailing/Arrival Date : 2022-05-31

B/L No : BOMA15567400

Place of Receipt : NHAVA SHEVA, INDIA

Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : INCHEON, KOREA

Place of Delivery : INCHEON, KOREA

Freight Charges For These Containers From NHAVA SHEVA, INDIA To INCHEON, KOREA

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	RF4H	198.00	1	996521	15,586.56					0	0.00	198.00	15,586.56
O/F OCEAN FREIGHT	USD	RF4H	3,000.00	1	996521	236,160.00					0	0.00	3,000.00	236,160.00
SEF CONTAINER SEAL CHARGE	USD	BX	10.00	1	996711	787.20					18	141.70	11.80	928.90
DOL DOC FEE AT ORIGIN	INR	BL	4,500.00	1	996719	4,500.00					18	810.00	67.45	5,310.00
MUF MANDATORY USER CHARGES	INR	BX	170.00	1	996719	170.00					18	30.60	2.55	200.60
THL THC IN LOADING PORT	INR	4A	27,000.00	1	996719	27,000.00					18	4,860.00	404.73	31,860.00
TLF TOLL FEE	INR	RF4H	990.00	1	996719	990.00					18	178.20	14.84	1,168.20

Container No : HDMU5539189

	CGST	SGST	IGST	Total
	0.00	0.00	6,020.50	6,020.50
Taxable		Tax		Total
	285,193.76		6,020.50	291,214.26

Exchange Rate : ONE USD = INR 78.72

Total In words : (INR)

TWO HUNDRED NINETY ONE THOUSAND TWO HUNDRED FOURTEEN AND PAISA TWENTY SIX 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