



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. : BOF2205040076P

Invoice Date : 2022-05-04

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 : cs@shipmentsolutions.in

State : Kerala

GST No : 32AAXCS7126B1ZB

Place of Supply : Kerala

PAN No : AAXCS7126B

Mother vessel : WIDE HOTEL JWHD0090E

Feeder Vessel : WIDE HOTEL JWHD0090E

Sailing/Arrival Date : 2022-04-16

B/L No : BOMA78211000

Place of Receipt : NHAVA SHEVA, INDIA

Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : LAEM CHABANG, THAILAND

Place of Delivery : BANGKOK, THAILAND

Freight Charges For These Containers From NHAVA SHEVA, INDIA To BANGKOK, 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		
SRF SURRENDER FEE	INR	BL	4,200.00	1	996719	4,200.00					18	756.00	64.29	4,956.00

Container No : HDMU5564598

	CGST	SGST	IGST	Total
	0.00	0.00	756.00	756.00
Taxable	4,200.00	Tax	756.00	Total
				4,956.00

Exchange Rate : ONE USD = INR 77.090006

Total In words : (INR)

FOUR THOUSAND NINE HUNDRED FIFTY 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.

As Agents for the carrier

UPI ID:HMM21@ICICI



Scan this QR code
With BHIP app for
UPI Payment

Authorized Signature