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. : BOF2302070010P
Invoice Date : 2023-02-07
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 : CLEMENS SCHULTE JMEN0019E
Feeder Vessel : CLEMENS SCHULTE JMEN0019E
Sailing/Arrival Date : 2023-02-06
B/L No : BOMA70001600
Place of Receipt : NHAVA SHEVA, INDIA
Port of Loading : NHAVA SHEVA, INDIA
Port of Discharge : PORT KLANG,MALAYSIA
Place of Delivery : PORT KLANG,MALAYSIA
Freight Charges For These Containers From NHAVA SHEVA, INDIA To PORT KLANG,MALAYSIA
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	3,241.00	1	996719	3,241.00					18	583.38	45.84	3,824.38
Container No :	HDMU5575479													
	CGST		0.00			**SGST**			0.00			**IGST**		583.38
	Taxable		3,241.00			**Tax**			583.38			**Total**		3,824.38

Exchange Rate : ONE USD = INR 83.429973

Total In words : (INR)
THREE THOUSAND EIGHT HUNDRED TWENTY FOUR AND PAISA THIRTY EIGHT 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