



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. : d87d1c48ebe8e2d5811515f072ab56e9d87ad86e4b169bfbc134053ce4b0081f

Invoice No. : BF22006359

Invoice Date : 2022-05-31

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 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		
RSE Re-Seal Fee	USD	RF4H	10.00	1	996719	787.20					18	141.70	11.80	928.90

Container No : HDMU5539189

	CGST	SGST	IGST	Amount
	0.00	0.00	141.70	141.70
Taxable	787.20	Tax	141.70	Total
				928.90

Exchange Rate : ONE USD = INR 78.72

Total In words : (INR)

NINE HUNDRED TWENTY EIGHT AND PAISA NINETY 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