



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. : 6a27af54f86742395135106db045d2d700b81efabd2b73ec1b59fac39d2df00b

Invoice No. : BF22028202

Invoice Date : 2022-11-09

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 : sarath@shipmentsolutions.in



State : Kerala

GST No : 32AAXCS7126B1ZB

Place of Supply : Kerala

PAN No : AAXCS7126B

Mother vessel : MOL CELEBRATION JCEB0088E

Feeder Vessel : MOL CELEBRATION JCEB0088E

Sailing/Arrival Date : 2022-11-04

B/L No : BOMA21308300

Place of Receipt : NHAVA SHEVA, INDIA

Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : BA RIA VUNG TAU, VIETNAM

Place of Delivery : HOCHIMINH, VIETNAM

Freight Charges For These Containers From NHAVA SHEVA, INDIA To HOCHIMINH, VIETNAM

Reverse Charge : No

Description of Charges	Cur.	Type	Rate	Qty	SAC	Taxable Amount INR	CGST		SGST		IGST		Amount (USD)	Amount(INR)
							%	Amt	%	Amt	%	Amt		
SEF CONTAINER SEAL CHARGE	USD	BX	10.00	1	996711	838.70					18	150.97	11.80	989.67
DOL DOC FEE AT ORIGIN	INR	BL	4,500.00	1	996719	4,500.00					18	810.00	63.31	5,310.00
MUF MANDATORY USER CHARGES	INR	BX	170.00	1	996719	170.00					18	30.60	2.40	200.60
THL THC IN LOADING PORT	INR	4A	27,000.00	1	996719	27,000.00					18	4,860.00	379.88	31,860.00
TLF TOLL FEE	INR	4A	990.00	1	996719	990.00					18	178.20	13.92	1,168.20

Container No :

HDMU5553715

	CGST	SGST	IGST	Total
	0.00	0.00		6,029.77
Taxable		Tax		Total
	33,498.70		6,029.77	39,528.47

Total USD : 471.31

Exchange Rate : ONE USD = INR 83.87

Total In words : (INR)

THIRTY NINE THOUSAND FIVE HUNDRED TWENTY EIGHT 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