



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. : BOF2202050046P

Invoice Date : 2022-02-05

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 : docs@shipmentsolutions.in

State : Kerala

GST No : 32AAXCS7126B1ZB

Place of Supply : Kerala

PAN No : AAXCS7126B

Mother vessel : MOL GROWTH JGRO0216E

Feeder Vessel : MOL GROWTH JGRO0216E

Sailing/Arrival Date : 2022-01-28

B/L No : BOMA40083705

Place of Receipt : NHAVA SHEVA, INDIA

Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : LAEM CHABANG, THAILAND

Place of Delivery : LAT KRABANG, THAILAND

Freight Charges For These Containers From NHAVA SHEVA, INDIA To LAT KRABANG, 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	4,000.00	1	996719	4,000.00					18	720.00	62.48	4,720.00
Container No : TCLU1310884														
							CGST	0.00	SGST	0.00	IGST			720.00
							Taxable	4,000.00	Tax	720.00	Total			4,720.00

Exchange Rate : ONE USD = INR 75.549985

Total In words : (INR)

FOUR THOUSAND SEVEN HUNDRED TWENTY 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