



Seabridge Marine Agencies Pvt Ltd

Anchorage, CTS 275 B, Village Deonar,
Govandi East, Mumbai City, Maharashtra, 400088
CIN:U74999MH2017PTC291240
State Code : 27 State Name : Maharashtra
GSTN Code:27AAYCS1374C1Z1
PAN NO:AAYCS1374C



www.parekhgroup.in

TAX INVOICE

IRN :51f23822ec785dbc182418eddbdfbfa3de54b52df11c010358c17af9fcb5cf3f

BILL TO :SHIPMENT SOLUTIONS PRIVATE LIMITED(164732)
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD,
COCHIN, ERNAKULAM, KERALA, 682016
State Code : 32 State Name :Kerala
GSTN NO: 32AAXCS7126B1ZB
PAN NO: AAXCS7126B

Invoice No : BOMEX18220700230
Invoice Date : 18-Jul-2022
Sales Person : Deepali
Principal : HMM CO. LTD.

Booking Party : SHIPMENT SOLUTIONS PRIVATE LIMITED
FIRST FLOOR 39/3202E SRI SIDHIVINAYAKA APARTMENTS

ILLOM ROAD COCHIN Ernakulam Kerala 682016
Shipper : SHIPMENT SOLUTIONS PRIVATE LIMITED

Vessel : MOL CELEBRATION
Voyage No : 0087E-JO
B/L No : HDMUBOMA53401500
Date of Supply : 17-Jul-2022
Place of Supply : 32 / Kerala

Port Of Loading : NHAVA SHEVA
Port Of Discharge : CHITTAGONG
Place Of Delivery : CHITTAGONG
Place Of Receipt : NHAVA SHEVA
Invoice Type : Original for recipient

Remarks :
No Of Containers : 1X20
Container No's : CAIU6563723

Description	SAC / HSN	Cntr Type	Qty	Cur	Amount Per Cntr	Total Amount	Ex Rate	Taxable Amount in INR	IGST RATE	IGST	Amount In INR
SEAL CHARGE (EXP)	996711	ST20	1	USD	10	10	80.75	807.50	18	145.35	952.85
Environmental Compliance Charge	996711	ST20	1	USD	124	124	80.75	10013.00	18	1802.34	11,815.34
B/L FEES HMM	996719		1	INR	4500	4500		4500.00	18	810	5,310.00
MANDATORY USER CHARGE 20	996711		1	INR	170	170		170.00	18	30.6	200.60
Export THC 20	996711		1	INR	9500	9500		9500.00	18	1710	11,210.00
E&OE											

Total : TWENTY NINE THOUSAND FOUR HUNDRED AND EIGHTY EIGHT AND SEVENTY NINE PAISE ONLY. **24,990.50** **4,498.29** **29,488.79**

Beneficiary Name : Seabridge Marine Agencies Private Limited
Bank Name and Address : HDFC BANK LTD, SANDOZ HOUSE, WORLI, MUMBAI 400018
Bank Acc No : SMA978MUM Account Type : Current
MICR Code : 400240002 RTGS IFSC Code : HDFC0000240 NEFT IFSC Code : HDFC0000240 Swift Code : HDFCINBB

Interest @ 18% will be levied on Outstanding amount after the Due Date.
In case of any discrepancy on above invoice amount, please notify within 5 days. If not this invoice will be presumed to be in order.
PAN No : AAYCS1374C

For Seabridge Marine Agencies Pvt Ltd
As Agents of HMM CO. LTD.

Please issue the cheque in favour of **Seabridge Marine Agencies Pvt Ltd**

As Agents only

Prepared By : Ganesh Dhumal

THIS IS SYSTEM GENERATED DOCUMENT,STAMP AND SIGNATURE IS NOT REQUIRED

Microsoft VBScript runtime error '800a0046'

Permission denied

/pml/AgencyExportInvoicePrintGST.asp, line 3704