



Seabridge Marine Agencies Pvt Ltd

NO 10 B, C-8, SHAKTI NAGAR,
GANDHIDHAM, KUTCH 370201. GUJARAT
CIN:U74999MH2017PTC291240
State Code : 24 State Name : Gujarat
GSTN Code:24AAYCS1374C1Z7
PAN NO:AAYCS1374C



www.parekhgroup.in

TAX INVOICE

IRN :fd64cc7f332501febfa2c9996aeb0deb55d4d91aac8bd6abf6faefc42c1b5763

BILL TO :SHIPMENT SOLUTIONS PRIVATE LIMITED(163686)
1st Floor, Sree Siddhi Vinayak Apartments,Illom Road, Ernakulam,
Kochi , Kerala
State Code : 32 State Name :Kerala
GSTN NO: 32AAXCS7126B1ZB
PAN NO: AAXCS7126B

Invoice No : MUNEX18220400361
Invoice Date : 27-Apr-2022
Sales Person : Binit Patel
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 : HYUNDAI HONGKONG
Voyage No : 0135EHM
B/L No : HDMUMUNA05986800
Date of Supply : 27-Apr-2022
Place of Supply : 32 / Kerala

Port Of Loading : MUNDRA
Port Of Discharge : KWANGYANG
Place Of Delivery : KWANGYANG
Place Of Receipt : MUNDRA
Invoice Type : Original for recipient

Remarks :
No Of Containers : 1X40
Container No's : TCNU7402239

Description	SAC / HSN	Cntr Type	Qty	Cur	Amount Per Cntr	Total Amount	Ex Rate	Taxable Amount in INR	IGST RATE	IGST	Amount In INR
Export THC 40`	996711		1	INR	15500	15500		15500.00	18	2790	18,290.00
B/L FEES HMM	996719		1	INR	4000	4000		4000.00	18	720	4,720.00
MANDATORY USER CHARGE 40	996711		1	INR	170	170		170.00	18	30.6	200.60
SEAL CHARGE (EXP) 40	996711		1	USD	8	8	77.49	619.92	18	111.59	731.51
Admin Charge	996719		1	INR	500	500		500.00	18	90	590.00

E&OE

Total : TWENTY FOUR THOUSAND FIVE HUNDRED AND THIRTY TWO AND ELEVEN PAISE ONLY.

20,789.92 **3,742.19** **24,532.11**

Beneficiary Name : Seabridge Marine Agencies Private Limited
Bank Name and Address : HDFC BANK LTD, SANDOZ HOUSE, WORLI, MUMBAI 400018
Bank Acc No : SMA978MUN 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 Please issue the cheque in favour of **Seabridge Marine Agencies Pvt Ltd**
As Agents of HMM CO. LTD.

Authorised Signatory

Prepared By : Shivani Upadhye

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