



# 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. : 69cdba878acd8efc274896e4ffa95ff305f0177c861bb41c7d0174ff59aeda76

Invoice No. : BF21025219 Invoice Date : 2021-11-30

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 GROWTH JGRO0214E Feeder Vessel : MOL GROWTH JGRO0214E

Sailing/Arrival Date : 2021-11-18 B/L No : BOMA11657700

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	62.52	4,720.00

Container No : CAIU5520780

	CGST	SGST	IGST	Total
	0.00	0.00	720.00	720.00
<b>Taxable</b>	4,000.00	<b>Tax</b>	<b>Total</b>	4,720.00

Exchange Rate : ONE USD = INR 75.500018

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