



# 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. : 83cead0ba0225ca68dc19bd60e30ae32c6e64527576ef0c638f61f78dc6187cd

Invoice No. : BF21026861

Invoice Date : 2021-12-16

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 GENEROSITY MMGY0149E

Feeder Vessel : MOL GENEROSITY MMGY0149E

Sailing/Arrival Date : 2021-12-14

B/L No : BOMA36412700

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		
ECC Environmental Compliance Charge	USD	4A	100.00	1	996521	7,684.00					0	0.00	100.00	7,684.00
O/F OCEAN FREIGHT	USD	RF4H	2,500.00	1	996521	192,100.00					0	0.00	2,500.00	192,100.00
SEF CONTAINER SEAL CHARGE	USD	BX	8.00	1	996711	614.72					18	110.65	9.44	725.37
DOL DOC FEE AT ORIGIN	INR	BL	4,000.00	1	996719	4,000.00					18	720.00	61.43	4,720.00
MUF MANDATORY USER CHARGES	INR	BX	170.00	1	996719	170.00					18	30.60	2.61	200.60
THL THC IN LOADING PORT	INR	4A	25,500.00	1	996719	25,500.00					18	4,590.00	391.59	30,090.00
TLF TOLL FEE	INR	RF4H	900.00	1	996719	900.00					18	162.00	13.82	1,062.00

Container No : TEMU9689220

	CGST	SGST	IGST
	0.00	0.00	5,613.25
<b>Taxable</b>	230,968.72	<b>Tax</b>	<b>Total</b> 5,613.25
			236,581.97

Exchange Rate : ONE USD = INR 76.84

Total In words : (INR)

TWO HUNDRED THIRTY SIX THOUSAND FIVE HUNDRED EIGHTY ONE AND PAISA NINETY 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