



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. : 3a43600c57497d3246ff468708491593e872e475142e18e9d10cd218e0e47bd4

Invoice No. : BF21032493

Invoice Date : 2022-01-30

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 JGRO0216E

Feeder Vessel : MOL GROWTH JGRO0216E

Sailing/Arrival Date : 2022-01-28

B/L No : BOMA40083707

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 | | |
| RVC Reefer Variance Charge | INR | RF4H | 3,044.00 | 1 | 996719 | 3,044.00 | | | | | 18 | 547.92 | 47.54 | 3,591.92 |
| Container No : TEMU9059140 | | | | | | | | | | | | | | |
| | | | | | | | CGST | 0.00 | SGST | 0.00 | IGST | | | 547.92 |
| | | | | | | | Taxable | 3,044.00 | Tax | 547.92 | Total | | | 3,591.92 |

Exchange Rate : ONE USD = INR 75.549985

Total In words : (INR)

THREE THOUSAND FIVE HUNDRED NINETY ONE AND PAISA NINETY TWO 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