



# 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. : e085ef0e5f22d35e86907f14d5ae0c943b4b1e35c93df70162e73bd363bcd268

Invoice No. : BF21032481

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 : BOMA40083703

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   | 138.00    | 1   | 996521 | 10,425.90          |      |     |      |     | 0    | 0.00     | 138.00       | 10,425.90   |
| O/F OCEAN FREIGHT                   | USD  | RF4H | 3,050.00  | 1   | 996521 | 230,427.50         |      |     |      |     | 0    | 0.00     | 3,050.00     | 230,427.50  |
| SEF CONTAINER SEAL CHARGE           | USD  | BX   | 8.00      | 1   | 996711 | 604.40             |      |     |      |     | 18   | 108.79   | 9.44         | 713.19      |
| DOL DOC FEE AT ORIGIN               | INR  | BL   | 4,000.00  | 1   | 996719 | 4,000.00           |      |     |      |     | 18   | 720.00   | 62.48        | 4,720.00    |
| MUF MANDATORY USER CHARGES          | INR  | BX   | 170.00    | 1   | 996719 | 170.00             |      |     |      |     | 18   | 30.60    | 2.66         | 200.60      |
| THL THC IN LOADING PORT             | INR  | 4A   | 25,500.00 | 1   | 996719 | 25,500.00          |      |     |      |     | 18   | 4,590.00 | 398.27       | 30,090.00   |
| TLF TOLL FEE                        | INR  | RF4H | 900.00    | 1   | 996719 | 900.00             |      |     |      |     | 18   | 162.00   | 14.05        | 1,062.00    |

Container No : HDMU5573970

|                | CGST       | SGST         | IGST         |
|----------------|------------|--------------|--------------|
|                | 0.00       | 0.00         | 5,611.39     |
| <b>Taxable</b> | <b>Tax</b> | <b>Total</b> | <b>Total</b> |
|                | 272,027.80 | 5,611.39     | 277,639.19   |

Exchange Rate : ONE USD = INR 75.55

Total In words : (INR)

TWO HUNDRED SEVENTY SEVEN THOUSAND SIX HUNDRED THIRTY NINE AND PAISA NINETEEN 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