



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. : 593e0d8db2ab79a24abca63326b0823bac0d42dffac326f8c0862d6ecdcbb310

Invoice No. : BF21035272

Invoice Date : 2022-03-04

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 JGRO0217E

Feeder Vessel : MOL GROWTH JGRO0217E

Sailing/Arrival Date : 2022-03-06

B/L No : BOMA70152300

Place of Receipt : NHAVA SHEVA, INDIA

Port of Loading : NHAVA SHEVA, INDIA

Port of Discharge : LAEM CHABANG, THAILAND

Place of Delivery : BANGKOK, THAILAND

Freight Charges For These Containers From NHAVA SHEVA, INDIA To BANGKOK, 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	RF4H	138.00	1	996521	10,613.58					0	0.00	138.00	10,613.58
O/F OCEAN FREIGHT	USD	RF4H	2,950.00	1	996521	226,884.50					0	0.00	2,950.00	226,884.50
SEF CONTAINER SEAL CHARGE	USD	BX	8.00	1	996711	615.28					18	110.75	9.44	726.03
DOL DOC FEE AT ORIGIN	INR	BL	4,000.00	1	996719	4,000.00					18	720.00	61.37	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	391.24	30,090.00
TLF TOLL FEE	INR	RF4H	900.00	1	996719	900.00					18	162.00	13.81	1,062.00

Container No : TCLU1291927

	CGST	SGST	IGST	
	0.00	0.00		5,613.35
Taxable		Tax		Total
	268,683.36		5,613.35	274,296.71

Exchange Rate : ONE USD = INR 76.91

Total In words : (INR)

TWO HUNDRED SEVENTY FOUR THOUSAND TWO HUNDRED NINETY SIX AND PAISA SEVENTY ONE 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