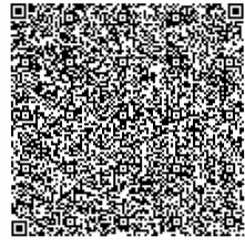




www.parekhgroup.in

**Seabridge Marine Agencies Pvt Ltd**

NO 10 B, C-8, SHAKTI NAGAR,  
GANDHIDHAM, KUTCH 370201. GUJARAT  
CIN:U74999MH2017PTC291240  
State Code : 24 State Name : Gujarat  
**GSTN Code:24AAYCS1374C127**  
**PAN NO: AAYCS1374C**



**TAX INVOICE**

<b>IRN :27036644dac79be63a6e400352f36b53b2a8a1d324cbe702e7ee3cb5fa736073</b>	
<b>BILL TO :SHIPMENT SOLUTIONS PRIVATE LIMITED(163686)</b> 1st Floor, Sree Siddhi Vinayak Apartments,Illom Road, Ernakulam, Kochi , Kerala State Code : 32 State Name : Kerala <b>GSTN NO: 32AAXCS7126B1ZB</b> <b>PAN NO: AAXCS7126B</b>	<b>Invoice No</b> : MUNEX18220600344 <b>Invoice Date</b> : 23-Jun-2022 <b>Sales Person</b> : Binit Patel <b>Principal</b> : HMM CO. LTD.
<b>Booking Party : SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR 39/3202E SRI SIDHIVINAYAKA APARTMENTS ILLOM ROAD COCHIN ERNAKULAM KERALA 682016 <b>Shipper : SHIPMENT SOLUTIONS PRIVATE LIMITED</b>	
<b>Vessel</b> : HYUNDAI PRIVILEGE <b>Voyage No</b> : 0089EHM <b>B/L No</b> : HDMUMUNA65117700 <b>Date of Supply</b> : 13-Jun-2022 <b>Place of Supply</b> : 32/ Kerala <b>Date Of Sailing</b> : 13-Jun-2022	<b>Port Of Loading</b> : MUNDRA <b>Port Of Discharge</b> : SINGAPORE <b>Place Of Delivery</b> : SINGAPORE <b>Place Of Receipt</b> : MUNDRA <b>Invoice Type</b> : Original for recipient
<b>Remarks</b> : <b>No Of Containers</b> : 1X40 <b>Container No's</b> : HMMU5420834	

Description	SAC / HSN	Cntr Size / Type	Qty	Cur	Amount Per Cntr	Ex Rate	Taxable Amount in INR	IGST RATE	IGST	Amount In INR
SRF (B/L SURRENDER FEE) <b>E&amp;OE</b>	996719		1	INR	4000		4000.00	18	720	4,720.00
<b>Total : FOUR THOUSAND SEVEN HUNDRED AND TWENTY ONLY.</b>							<b>4,000.00</b>		<b>720.00</b>	<b>4,720.00</b>

**Beneficiary Name : Seabridge Marine Agencies Private Limited**  
**Bank Name and Address : HDFC BANK LTD, SANDOZ HOUSE, WORLI, MUMBAI 400018**  
**Bank Acc No : SMA978MUN Account Type : Current**  
**MICR Code : 400240002 RTGS IFSC Code : HDFC0000240 NEFT IFSC Code : HDFC0000240 Swift Code : HDFCINBB**

Interest @ 18% will be levied on Outstanding amount after the Due Date.  
 In case of any discrepancy on above invoice amount, please notify within 5 days. If not this invoice will be presumed to be in order.  
 PAN No : AAYCS1374C

**For Seabridge Marine Agencies Pvt Ltd** *Please issue the cheque in favour of Seabridge Marine Agencies Pvt Ltd*  
 As Agents of HMM CO. LTD.

**Authorised Signatory** Prepared By : Shivani Upadhye

**THIS IS SYSTEM GENERATED DOCUMENT,STAMP AND SIGNATURE IS NOT REQUIRED**