



# H. P. MARINE SERVICES

Mundra, Kandla

## TAX INVOICE

Invoice no. HPMS/322/22-23  
Date 17.01.2023  
Pan AQLPV0009R  
Gst no. 24AQLPV0009R1ZC  
MSME Reg no. GJ-13-0007473

Billed to Shipment Solutions

Billed to Shipment Solutions

A/c

A/c

Address 1st Floor, 39/3202 E, Sri Sidhivinayaka Apartments  
Illom Road, Cochin, Ernakulam, Kerala  
682016  
Pan ACEFS2529J  
State Kerala  
State code 32  
Gst no. 32ACEFS2529J1Z6

Address : 1st Floor, 39/3202 E, Sri Sidhivinayaka Apartments  
Illom Road, Cochin, Ernakulam, Kerala  
682016  
Pan ACEFS2529J  
State Kerala  
State code 32  
Gst no. 32ACEFS2529J1Z6

Sr. no.	Description of Goods/Services	HSN/SAC code	Value	CGST @ 9% Amount	SGST @ 9% Amount	IGST @ 18% Amount
1	Containers Maintenance & Repairing Charges Month of January-2023.	998729	4467.00	-	-	804.06
Sub Total			4,467.00	-	-	804.06
Total value in figures						5,271.06
Amount subject to reverse charges						0.00
Total invoice value						5,271.06

NEFT details for your ref.

Bank Name HDFC Bank  
Bank Account Name H.P. Marine Services  
Bank Account No. 50200060176752  
IFSC HDFC0000216  
Account Type Current

For H.P. MARINE SERVICES

*Sandhya*  
Gandhidham  
Authorized Signatory



+91 7623882645, 8511730308



sales@hpmarineservices.in, info@hpmarineservices.in



Office No.213, Plot No.83, 2nd Floor, Sector-8, Rishabh Arcade, Near GST Bhavan,  
Gandhidham, Kutch- 370 201.

E-mail : hpmarineservices@gmail.com

Invoice no. HPMS/322/22-23  
Date 17.01.2023

Being Amount Charges for 01 containers



Sr. no.	Container	size	Man hrs	Labour cost	Materail cost	Total
1	SLOU7868059	20	7.50	375.00	4092.00	4467.00
Total			7.50	375.00	4092.00	4467.00
				GST 18%		804.06
				Grand Total		5271.06

PAN Based S.TAX NO :-AQLPV0009RSD001

PAN NO :- AQLPV0009R

NOTE :- CHEQUE ISSUED IN FAVOUR OF M/S.H.P.MARINE SERVICES

For H.P.MARINE SERVICES

  
  
Authorized Signatory