



H. P. MARINE SERVICES

Mundra, Kandla

TAX INVOICE

Invoice no. HPMS/332/22-23
Date 31.01.2023
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
Ilom Road, Cochin, Ernakulam, Kerala
682016
Pan ACEFS2529J
State Kerala
State code 32
Gst no. 32ACEFS2529J1Z6

Address : 1st Floor, 39/3202 E, Sri Sidhivinayaka Apartments
Ilom 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	2953.00	-	-	531.54

Sub Total

2,953.00

-

-

531.54

Total value in figures

3,484.54

Amount subject to reverse charges

0.00

Total invoice value

3,484.54

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

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

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Being Amount Charges for 05 containers

Sr. no.	Container	size	Man hrs	Labour cost	Materail cost	Total
1	SLOU7868254	20	6.00	300.00	552.00	852.00
2	SLOU7868399	20	4.00	200.00	402.00	602.00
3	SLOU7868790	20	1.00	50.00	175.00	225.00
4	SLOU7868320	20	7.00	350.00	578.00	928.00
5	SLOU7868547	20	2.00	100.00	246.00	346.00
Total			20.00	1000.00	1953.00	2953.00
					GST 18%	531.54
					Grand Total	3484.54
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

