

CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC1816335 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEMH766601 Date: 21-JUN-2022		ORIGINAL *	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA TEL:+91 22 3988 8999 FAX:+91 22 3345 1990		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: e5c174cbca0257b599ab9563e9fa542648 d06ffb42743d266cd8d36da391ea4e Ack. No.: 122213476559218 Ack. Date: 21-JUN-2022 10:55:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 PAN :			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0MXC9W1MA		Local Voyage Ref: -		Vessel: YANTIAN EXPRESS		Call Date: 13 JUN 2022	
Place of Receipt: -		Discharge Port: CONSTANTA		Load Port: NHAVA SHEVA		Place of Delivery: -	
Commodity Code	Description	Package		Qty			
030617	Other frozen shrimps and prawn	40RH		1			
Container Number(s): CGMU9363885							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	6,448.00	USD	6,448.00	526,687.15
40RH C	Bunker surcharge NOS	IN	1 UNI	552.00	USD	552.00	45,088.60
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	252.00	USD	504.00	41,167.85
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	122,523.38
Rate of Exchange						Currency Charge Totals	
1 USD = 81.682250 INR						USD 9,004.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						735,466.98	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	526,687.15	0.00		
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	41,167.85	0.00		
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	45,088.60	0.00		
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	122,523.38	0.00		
Total IGST		OTHER TERRITORY			0.00 INR		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7590546		Total Amount: 735,466.98 INR	
IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH Account Number.006-099311-002		Payable by 21-JUN-2022 Payment before delivery of Bill Of Lading (Export) or containers (Import) Our invoices are payable in full to CMA CGM by the indicated due date. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.	

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Total GST TAX	0.00
Total Including Tax	735,466.98

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, please write a message to mby.rtgconfirm@cmacgm.com.
No Tax is payable on Reverse Charge

Invoice payment through Online mode available, You can make payment using NEFT/RTGS, Debit/Credit Card and Net banking

In case of any GST related query, revert within 45 days from the date of Invoice for rectification purpose.

Making payment through UPI ID or QR Code or Rupay Debit Card, refer our client advisory available on our website

<http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf>

Signature

G.M.- Customer Service & Documentation
Nilima PALAV

(C)For and on behalf of CMA - CGM
4 QUAI D'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7590546

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
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Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg, Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cmacgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA.

*ORIGINAL FOR RECIPIENT