CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



ORIGINAL*

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info Bill of Lading: AMC1503961 Customer: 0005155261/001

Cust. Ref: -

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to: INDIA BULLS FINANCIAL CENTER

TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST

MUMBAI/400013

INDIA

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

POSP Place Of Service Provider:

CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI

BAPAT MARG, ELPHINSTONE WEST

MUMBAL 400013

GSTIN: 27AABCC9048G1ZL

Contact_info

Invoiced By: Sachin SHIRSEKAR

EXPORT INVOICE INEMH636543

Date: 25-OCT-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

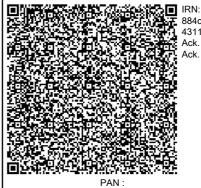
ILLOM ROAD ERNAKULAM/682016

ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

884c05f496e9a512b9df4ad1c02fdb86aee 4311093e842a33ec76151d2501d5d Ack. No.: 122111867130252

Ack. Date: 25-OCT-2021 18:42:00



Voyage: 0MXA9W1MA	Local Voyage Ref: -	Vessel: YANTIAN EXPRESS	Call Date: 29 SEP	
Place of Receipt: -		Discharge Port:	POTI	

Load Port: NHAVA SHEVA Place of Delivery: Commodity Code Qtv Description Package 030617 Other frozen shrimps and prawn 40RH

Container Number(s): TCLU1065431

()					
Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C Bills of Lading Surrender at origin, carrier	IH	1 FIX	5,200.00 INR	5,200.00	5,200.00
			Currency	Charge Totals	
			INR	5,200.00	
GST Tax applied as indicated on charges			Total	Excluding Tax	5.200.00

OOT Tax applied as indicated on charges					Total Exoluting Tax	3,200.00
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
MH IGST @ 18% EXPRESS RELEASE	996799	KERALA	IH	5,200.00	936.00	
Total IGST		KERALA			936.00 INR	
					Total GST TAX	936.00
					Total Including Tax	6,136.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7062639

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

Total Amount:

6.136.00 INR

Payable by 25-OCT-2021

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.

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 Page 1 of 2 CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

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Bill of Lading: AMC1503961	INEMH636543	
Customer: 0005155261/001		
Cust. Ref: -	Date: 25-OCT-2021	

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 mbv.rtgsconfirmation@cma-cgm.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 M P Anand

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

Carrier No. INCMA7062639

Total Amount:

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FORT BRANCH 52 60 MG ROAD

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