

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: AMC1825806 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEMH769325 Date: 24-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: 692f6edc04a303bd6d18e7f45caa1565ad7 bebc84190ba9402d6574225a4645a Ack. No.: 122213503138106 Ack. Date: 24-JUN-2022 02:48:00	
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	Contact_info Invoiced By: Tejas MORE	PAN :	

Voyage: 0PE41W1MA	Local Voyage Ref: -	Vessel: OOCL ASIA	Call Date: 04 JUN 2022
Place of Receipt: -	Discharge Port: LEIXOES	Load Port: NHAVA SHEVA	Place of Delivery: -
Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1
Container Number(s): CXRU1189912			
Size/Type	Charge Description	Tax	Based on
40RH C	Bill of Lading Amendment Fee	IH	1 FIX
Rate of Exchange	Currency Charge Totals		Amount
1 USD = 80.975000 INR	USD		165.00
GST Tax applied as indicated on charges			Total Excluding Tax
			13,360.88
Service Description	SAC	POS State	Tax
Other Service Charges			Taxable Amt.
MH IGST @ 18% BL AMENDMENT	996799	KERALA	IH
Total IGST		KERALA	13,360.88
			Tax Amount
			2,404.96
			Total IGST
			2,404.96 INR
			Total GST TAX
			2,404.96
			Total Including Tax
			15,765.84

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7599816	Total Amount: 15,765.84 INR Payable by 24-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.
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	

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: AMC1825806
Customer: 0005155261/001
Cust. Ref: -

EXPORT INVOICE

INEMH769325

Date: 24-JUN-2022

ORIGINAL *

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.rtgconfirmation@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-](http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf)

[%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf](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. INCMA7599816

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:

15,765.84 INR

Payable by 24-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.

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@cma-cgm.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