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

Bill of Lading: AMC1481178 Customer: 0005155261/001

Cust. Ref: -

Payment_info

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: SUDHIR SAHU

EXPORT INVOICE INEMH622472

Date: 27-SEP-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

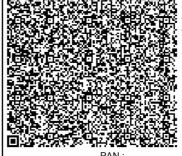
ILLOM ROAD ERNAKULAM/682016

INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

65fec3a2fcf5171e7a62b158293a28cf8b a663cff6a3c72c718c19e7a48dc02e Ack. No.: 122111686974130 Ack. Date: 27-SEP-2021 12:48:00



PAN:

Voyage: 0EHA5W1MA Local Voyage Ref: - Vess		sel: BUDAPEST EXPRESS					C	Call Date: 19 SEP 2021					
Place of Receipt:	-				ischarge Po	ort:	SZ	CZECIN					
Load Port:	NHAVA SHEVA			F	Place of Deli	very:	-						
Commodity Code	Description				Pa	ckage						Qt	у
030617	Other frozen shrimps and prawn				40F	RH						1	
Container Number(s):	TEMU9430733												
0:	5	_	-	_		-							

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	494,764.71
40RH C Bunker surcharge NOS	IN	1 UNI	552.00 USD	552.00	42,355.79
40RH C Bunker Recovery Adjustment Factor	IN	2 TEU	108.00 USD	216.00	16,574.00
40RH C Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	115,097.25
				OL T. I.	

Rate of Exchange		Cur		
	1 USD = 76.731500 INR	USD	8,716.00	
	GST Tax applied as indicated on charges		Total Excluding Tax	668,791.75

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	494,764.71	0.00
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	16,574.00	0.00
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	42,355.79	0.00
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	115,097.25	0.00
_Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7004399

Total Amount:

668,791.75 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 27-SEP-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

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

TAX INVOICE



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

 Payment_info
 EXPORT INVOICE
 ORIGINAL*

 Bill of Lading: AMC1481178
 INEMH622472

 Customer: 0005155261/001
 Date: 27-SEP-2021

 Total GST TAX
 0.00

 Total Including Tax
 668.791.75

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.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. INCMA7004399

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*ORIGINAL FOR RECIPIENT

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