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: AMC1664146 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: JASPAL Rana

**EXPORT INVOICE** INEMH696419

Date: 14-FEB-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

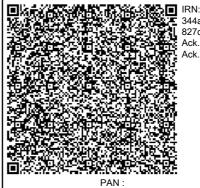
ILLOM ROAD ERNAKULAM/682016

ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

344a25a87402d17ee6dff564c6308cac01e 827d22da9cbb98a957c786e1a3e2a Ack. No.: 122212528867220

Ack. Date: 14-FEB-2022 15:16:00



Voyage: 0MXB7W1	MA Local Voyage Ref: -	Vessel: BERLIN EXPRESS		Call Date: 26 JAN 2022
Place of Receipt:	-	Discharge Port:	PIRAEUS	
Load Port:	NHAVA SHEVA	Place of Delivery:	-	

Commodity Code Package Qtv 030617 Other frozen shrimps and prawn 40RH

Container Number(s): TRIU8123452

(-)						
Size/Type Charge Description		Tax	Based on	Rate Curren	cy Amount	Amount in INR
40RH C Bills of Lading Surrender at origin, carrier			1 FIX	5,300.00 INR	5,300.00	5,300.00
	Currency Charge Totals					
				INR	5,300.00	
GST Tax applied as indicated on charges					Total Excluding Tax	5,300.00
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
MH IGST @ 18% EXPRESS RELEASE	996799	KERALA	IH	5.300.00	954.00	

Total IGST 954.00 INR **KERALA** Total GST TAX 954.00 Total Including Tax 6,254.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7307846

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:

6.254.00 INR

Payable by 14-FEB-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@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: AMC1664146
 INEMH696419

 Customer: 0005155261/001
 Date: 14-FEB-2022

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. INCMA7307846

Total Amount:

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IFSC Code: HSBC0400002

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