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: AIS0377002 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

Other frozen shrimps and prawn

POSP Place Of Service Provider:

CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER

636/1 ANNA SALAI

NANDANAM TEYNAMPET

CHENNAL 600035

GSTIN: 33AABCC9048G1ZS

Contact_info

030617

Invoiced By: JASPAL Rana

EXPORT INVOICE INETN288808

Date: 21-FEB-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

ERNAKULAM/682016

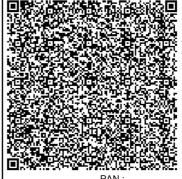
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

5249b570fd680cdde65febe56ecd3b96902 a07640f4462d4c5fa5dfda413d379

Ack. No.: 152211715497546 Ack. Date: 21-FEB-2022 11:56:00



40RH

PAN:

Voyage: 045W	Local Voyage Ref: -	Vessel: EVER CHANT			Call Date: 03 FEB 2022
Place of Receipt:	-		Discharge Port:	CONSTANTA	

Load Port: **CHENNAI** Place of Delivery: Commodity Code Description Package Qtv

Container Number(s): APRI I6129455

74 1400 120 400					
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	5,300.00 INR	5,300.00	5,300.00
Currency Charge Totals					

INR 5.300.00 Total Excluding Tax 5,300.00 GST Tax applied as indicated on charges Service Description SAC POS State Tax Amount Tax Taxable Amt. Other Service Charges TN IGST @ 18% EXPRESS RELEASE 996799 ΙH 5,300.00 KERALA 954.00 954.00 INR Total IGST **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. INCMA7320672

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:

Payable by 21-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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6.254.00 INR

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: AIS0377002	INETN288808	
Customer: 0005155261/001		
Cust. Ref: -	Date: 21-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 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. INCMA7320672

IFSC Code: HSBC0400002

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*ORIGINAL FOR RECIPIENT

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