

CMA CGM SA, C/O. CCAI \*  
 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

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AMC1559004 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH647473 Date: 12-NOV-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES (INDIA) PVT LTD. 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 51b10b889f224fc736ed253aa17d820677c 17534806f198d1c6cfb07b286b613 Ack. No.: 122111967489438 Ack. Date: 12-NOV-2021 11:15:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 PAN :			
<b>Contact_info</b> Invoiced By: SUDHIR SAHU					

Voyage: 0MXAJW1MA Local Voyage Ref: - Vessel: CMA CGM OTELLO Call Date: 04 NOV 2021

Place of Receipt: - Discharge Port: MIAMI, FL  
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): BMOU9725324

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	10,400.00	USD	10,400.00	809,840.20
40RH C	Bunker surcharge NOS	IN	1 UNI	1,083.00	USD	1,083.00	84,332.40
40RH C	Peak Season Adjustment Factor	IN	1 UNI	300.00	USD	300.00	23,360.78
40RH C	Rate Restoration Initiative	IN	1 UNI	300.00	USD	300.00	23,360.78
40RH C	Rate Restoration Initiative 2	IN	1 UNI	300.00	USD	300.00	23,360.78
40RH C	Peak Season Adjustment Factor 2	IN	1 UNI	1,000.00	USD	1,000.00	77,869.25

Rate of Exchange: 1 USD = 77.869250 INR  
 Currency Charge Totals: USD 13,383.00

GST Tax applied as indicated on charges Total Excluding Tax 1,042,124.19

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	809,840.20	0.00
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	84,332.40	0.00
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	23,360.78	0.00

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7101489

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: 1,042,124.19 INR**  
 Payable by 12-NOV-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.

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Customer: 0005155261/001	Date: 12-NOV-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 0% PEAK SEASON CH2	996521	OTHER TERRITORY	IN	77,869.25	0.00	
MH IGST @ 0% RATE REST INIT	996521	OTHER TERRITORY	IN	23,360.78	0.00	
MH IGST @ 0% RATE REST INI 2	996521	OTHER TERRITORY	IN	23,360.78	0.00	
<b>Total IGST</b>		<b>OTHER TERRITORY</b>			<b>0.00 INR</b>	
					<b>Total GST TAX</b>	<b>0.00</b>
					<b>Total Including Tax</b>	<b>1,042,124.19</b>

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-%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  
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