

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



Payment_info Bill of Lading: AMC1712961 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEMH714677 Date: 18-MAR-2022		ORIGINAL *	
Payable to: 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		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 1f7ce950817b76b7054e5b9c822d207b676 d5228dd2438d74ee18427f1bc0b05 Ack. No.: 122212729012089 Ack. Date: 18-MAR-2022 19:16:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 PAN :			
Contact_info Invoiced By: ANOOP ACHARY					

Voyage: 0MXBHW1MA		Local Voyage Ref: -		Vessel: XIN PU DONG		Call Date: 08 MAR 2022	
Place of Receipt: -		Discharge Port: MONTEGO BAY		Load Port: NHAVA SHEVA		Place of Delivery: -	
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): TRIU8920374							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Late Shipping Instruction submission	IH	1 FIX	165.00	USD	165.00	13,227.27
Rate of Exchange						Currency Charge Totals	
1 USD = 80.165250 INR						USD 165.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						13,227.27	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
MH IGST @ 18% LATE SI SUBMISS	996799	KERALA	IH	13,227.27	2,380.91		
Total IGST		KERALA			2,380.91 INR		
						Total GST TAX	2,380.91
						Total Including Tax	15,608.18

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7377268		Total Amount: 15,608.18 INR Payable by 18-MAR-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 *
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



Payment_info

Bill of Lading: AMC1712961
Customer: 0005155261/001
Cust. Ref: -

EXPORT INVOICE
INEMH714677

ORIGINAL *

Date: 18-MAR-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.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
4 QUAI D'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7377268

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:

15,608.18 INR

Payable by 18-MAR-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