CMA CGM SA, C/O. CCAI \* ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

## TAX INVOICE



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

De servit 1.4							
Payment_info			EXPORT IN	EXPORT INVOICE ORIGINAL			
Bill of Lading: AMC1834846			INEMH77291	1			
Customer: 00051	55261/001						
Cust. Ref: -			Date: 01-JUL-2022				
Payable to:	CMA CGM AGENCIES (INDIA) PVT LT ONE INTERNATIONAL CENTRE	D.	Invoice To:	SHIPMENT SOLU	TIONS PVT LTD DDHI VINAYAK APPT		
	TOWER 3 - 8TH FL SENAPATI			ILLOM ROAD			
	BAPAT MARG, ELPHINSTONE WEST			ERNAKULAM/682	016		
	MUMBAI/400013 INDIA			INDIA			
	TEL:+91 22 3988 8999 FAX:+91 22 3	345 1990		GSTIN: 32A	AXCS7126B1ZB		
				32P			
					IRN: 20937ad7baee7fa8d8	d109c6105f7306ec2	
POSP Place Of	CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE		7.24 2.1671.200	L'ES ESSE	88528e645aef95474d		
Service Provider:	TOWER 3 - 8TH FL SENAPATI				Ack. No.: 1222135693		
	BAPAT MARG, ELPHINSTONE WEST				Ack. Date: 01-JUL-202	22 13:13:00	
	MUMBAI						
	400013						
	GSTIN: 27AABCC9048G1ZL						
Contact_info							
Invoiced By: ZEES	HAN JAHANGIR				ı		
			a an				
				PAN :	•		
Voyage: 0MXC9W	/1MA Local Voyage Ref: -	Vessel: YA	NTIAN EXPRESS		Call Dat	e: 13 JUN 2022	
Place of Receipt:	-	17	Discharge Port:	MONTEG			
Load Port:	NHAVA SHEVA		Place of Delivery		0 2/11		
Commodity Code	Description		Packag	le		Qty	
030617	Other frozen shrimps and p	rawn	40RH	,		1	
Container Number	(s): CGMU5174733						
	rge Description	Tax	Based on	Rate Currency	Amount	Amount in INR	
	of Lading/Delivery Order Pick-Up Fee	iax	1 FIX	165.00 USD	165.00	13,477.57	
Rate of Exchange					ncy Charge Totals	10,711.01	
1 USD = 81.68225				USD	165.00		
	s indicated on charges				tal Excluding Tax	13,477.57	
Service Description		POS State	Tax Ta	ixable Amt.	Tax Amount	,	
Other Service Cha							
	LATE BL PICK-UP 996799	KERALA	IH	13,477.57	2,425.96		
Total IGST		KERALA			2,425.96 INR		
					Total GST TAX	2,425.96	
				-	Total Including Tax	15,903.53	
						· · · · ·	
	No Signature/Stamp required. GST		n taxable service provide	d by company. For	online payment con	tirmation,	
	sage to mby.rtgsconfirmation@cma- on Reverse Charge	cgm.com.					
	on nevelse Unarge						
(C)For and on beha	alf of CMA - CGM						
4 QUAI D'ARENC							
13002 MARSEILL	E-FRANCE						
FR72562024422		0.4470.0005					
		ICMA7619225	Total Amo	ount:	15 0/	03.53 INR	
IFSC Code: HSBC0400002			Payable by 01-JUL-2022				
The Hongkong and Shanghai Banking Corporation Limited				Payment before delivery of Bill Of Lading (Export) or containers (Import)			
THE HSBC LTD FORT BRANCH 52			r invoices are payable in full to CMA CGM by the indicated due date. Payment shall				
MUMBAI		be made for full amount on	made for full amount on or prior due date, free of charges, without any deduction nor				
				count for advance payment. Dank charges are for the account of the payer-remitter. All overdue payments			
Account Number.00			shall bear interest @ 18%				
				-			
Agent:CMA CGM A	Agencies (India) Private Limited, Reg	d. Office Addres	s: 8th Floor, Tower-3, Or	ne International Ce	ntre, Senapati Bapat	Marg,	
Flohinstone road	/umbai Maharashtra India 400013	CIN No - U6301	2MH2008PTC360950 Te	el: +91 22 6842 17	00/Email: mby genml	hox@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** 

CMA CGM SA, C/O. CCAI \* ONE INTERNATIONAL CENTRE 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	EXPORT INVOICE	ORIGINAL*					
Bill of Lading: AMC1834846	INEMH772911						
Customer: 0005155261/001 Cust. Ref: -	Date: 01-JUL-2022						
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					
		Nilima PALAV					
(C)For and on behalf of CMA - CGM							
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE							
FR72562024422							
Carrier No. INCMA7619225	Total Amount:	15,903.53 INR					
	Payable by 01-JUL-2022						
THE HSBC LTD	Payment before delivery of Bill Of Lading (E Our invoices are payable in full to CMA CGI						
	be made for full amount on or prior due date	e, free of charges, without any deduction nor					
400 001 INDIA MH	discount for advance payment. All bank charges are for the account of the p	payer-remitter. All overdue payments					
Account Number.006-099311-002	shall bear interest @ 18% per annum. subje	ect 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**