CMA CGM SA, C/O. CCAI *
ONE INTERNATIONAL CENTRE
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: AMC1776130 Customer: 0005155261/001

Cust. Ref: -

Payment_info

Payable to: CMA CGM AGENCIES (INDIA) PVT LTD.

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

POSP Place Of Service Provider:

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

MUMBAI 400013

GSTIN: 27AABCC9048G1ZL

Contact_info

Invoiced By: Tejas MORE

EXPORT INVOICE INEMH746419

Date: 13-MAY-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

ERNAKULAM/682016

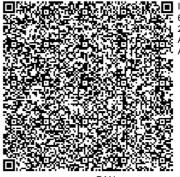
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

6dac310386c51dc84631702cd06b75dfea9 28f74f227f7554195acb45d6b0f66

Ack. No.: 122213161321294 Ack. Date: 13-MAY-2022 00:09:00



PAN:

Voyage: 0PE3RW1M/	/oyage: 0PE3RW1MA Local Voyage Ref: -		CMA CGM CENDRILLON	Call Date: 28 APR 2022		
Place of Receipt:	-		Discharge Port:	LE HAVRE		
Load Port:	NHAVA SHEVA		Place of Delivery:	-		

Commodity CodeDescriptionPackageQty030617Other frozen shrimps and prawn40RH1

Container Number(s): GESU9524467

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C Bill of Lading Re-Issuance Fee	IH	1 FIX	5,200.00 INR	5,200.00	5,200.00
			Currency		
			INR	5,200.00	

GST Tax applied as indicated on charges					Total Excluding Tax	5,200.00
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
MH IGST @ 18% BL RE-ISSUANCE	996799	KERALA	IH	5,200.00	936.00	
Total IGST		KERALA			936.00 INR	
					Total GST TAX	936.00
					Total Including Tax	6,136.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7499293

r No. INCMA7499293 Total Amount:

6.136.00 INR

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

Payable by 13-MAY-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

Page 1 of 2

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

Payment_info **EXPORT INVOICE** ORIGINAL* Bill of Lading: AMC1776130 INEMH746419 Customer: 0005155261/001 Cust. Ref: -Date: 13-MAY-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. INCMA7499293

Total Amount:

6,136.00 INR

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

MUMBAI

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Page 2 of 2