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

Bill of Lading: AMC1195137 Customer: 0005155261/001

Cust. Ref: -

Payment_info

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

POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI

BAPAT MARG, ELPHINSTONE WEST

MUMBAL 400013

GSTIN:

27AABCC9048G1ZL

Contact_info

Invoiced By: ANOOP ACHARY

EXPORT INVOICE INEMH535693

Date: 06-APR-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

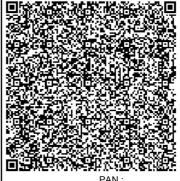
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

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Ack. No.: 122110768149686 Ack. Date: 06-APR-2021 11:52:00



PAN:

Voyage: 0PE0LW1M	IA Local Voyage Ref: -	Vessel:	APL CHONGQING		Call Date: 27 MAR 2021
Place of Receipt:	-		Discharge Port:	SZCZECIN	
Load Port:	NHAVA SHEVA		Place of Delivery:	-	
Commodity Code	Description		Package		Qty
030617	Other frozen shrimps and prav	vn	40RH		1

Container Number(s): TCLU1072425

Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C T	Terminal handl ch origin	IH	1 UNI	26,600.00 INR	26,600.00	26,600.00
40RH C E	Export Declaration Surcharge	IH	1 FIX	27.00 USD	27.00	2,044.08
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00 USD	14.00	1,059.89
40RH C S	Sealing service export	IH	1 UNI	8.00 USD	8.00	605.65
40RH C E	Export Documentation Fee	IH	1 FIX	4,100.00 INR	4,100.00	4,100.00

Rate of Exchange	(Currency Charge Totals
1 USD = 75.706500 INR	INR	30,700.00
	USD	49.00

GST Tax applied as indicated on charges					Total Excluding Tax	34,409.62
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,044.08	367.93	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,100.00	738.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,059.89	190.78	

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6642038

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:

40,603.35 INR

Payable by 06-APR-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.

Agent: CMA CGM Agencies (India) Private Limited (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune - 411001. CIN No - U63012PN2008PTC133890 Tel: +91 20 3045 8390/ 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

CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

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Cust. Ref: -Date: 06-APR-2021

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	605.65	109.02	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	26,600.00	4,788.00	
Total IGST		KERALA			6,193.73 INR	
					Total GST TAX	6,193.73
					Total Including Tax	40,603.35

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

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