

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: AMC1252192 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH556611 Date: 15-MAY-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: 36f2801765dddb1100fc4212335ed0a0443 531353541250b7c80ba6fb4e8b66e Ack. No.: 122110960147394 Ack. Date: 15-MAY-2021 19:03:00	
<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: Susmit PAL					

Voyage: 0MT8ZW1MA		Local Voyage Ref: -		Vessel: TR ATHOS		Call Date: 30 APR 2021	
Place of Receipt: -		Discharge Port: POINTE DES GALETS		Place of Delivery: -			
Load Port: NHAVA SHEVA							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	20RF			1		
Container Number(s): CXRU1570934							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	Bills of Lading Surrender at origin, carrier	IH	1 FIX	4,100.00	INR	4,100.00	4,100.00
						Currency Charge Totals	
						INR	4,100.00
GST Tax applied as indicated on charges						Total Excluding Tax	4,100.00
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Other Service Charges</b>							
MH IGST @ 18% EXPRESS RELEASE	996799	KERALA	IH	4,100.00	738.00		
Total IGST	KERALA				738.00	INR	
						Total GST TAX	738.00
						Total Including Tax	4,838.00

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA6733834		<b>Total Amount: 4,838.00 INR</b> Payable by 15-MAY-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.	
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			

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.genmbx@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 \*  
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ORIGINAL \*

Date: 15-MAY-2021

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](mailto: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. INCMA6733834

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:

4,838.00 INR

Payable by 15-MAY-2021

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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