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: AMC1282445 Customer: 0005155261/001

Cust. Ref: -

Payment\_info

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

POSP Place Of Service Provider:

CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI

BAPAT MARG, ELPHINSTONE WEST MI IMBAI

400013

GSTIN: 27AABCC9048G1ZL

Contact\_info

Invoiced By: ANOOP ACHARY

EXPORT INVOICE INEMH567655

Date: 07-JUN-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

39f29cc76b9bfa66f947f633cdcac18248 06556e7502fa7fd1d6dacfeb03c0ab Ack. No.: 122111061118809 Ack. Date: 07-JUN-2021 12:31:00



PAN:

Voyage: 0MX99W1MA Local Voyage Ref: -	Vessel: NINC	NINGBO EXPRESS			Call Date: 29 MAY 2021	
Place of Receipt: -		Discharge	Port: FORT DE FR	ANCE		
Load Port: NHAVA SHEVA		Place of I				
Commodity Code Description			Package		Qty	
030617 Other frozen shrimps and pr	rawn		40RH		1	
Container Number(s): TRIU8613974						
Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR	
40RH C BASIC FREIGHT	IN	1 UNI	4,680.00 USD	4,680.00	354,114.54	
40RH C Bunker surcharge NOS	IN	1 UNI	520.00 USD	520.00	39,346.06	
40RH C Bunker Recovery Adjustment Factor	IN	2 TEU	135.00 USD	270.00	20,429.69	
Rate of Exchange Currency Charge Totals						
1 USD = 75.665500 INR			USD	5.470.00		

1 USD = 75.005500 INR				030	5,470.00	
GST Tax applied as indicated on charges					Total Excluding Tax	413,890.29
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	354,114.54	0.00	
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	20,429.69	0.00	
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	39,346.06	0.00	
Total IGST		OTHER TERRITORY			0.00 INR	
					Total GST TAX	0.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6779440

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:** 

413,890.29 INR

Payable by 07-JUN-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: 8th Floor, Tower - 3, One International Centre, Senapati Bapat Marg, Elphinstone road (west), 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.

Page 1 of 2

CMA CGM SA, C/O. CCAI \*
INDIA BULLS FINANCIAL CENTER
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: AMC1282445
 INEMH567655

 Customer: 0005155261/001
 Date: 07-JUN-2021

Total Including Tax 413,890.29

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

Carrier No. INCMA6779440

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Page 2 of 2