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: AMC1299806 Customer: 0004853474/001

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** INEMH573968

Date: 18-JUN-2021

Invoice To:

SHIPMENT SOLUTIONS PRIVATE LIMITED DOOR 24 1590 2ND FLOOR DB KHONA BLDG 2 PLOT 24A SUBRAMANIAN ROAD

WILLINGDON ISLAND KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

PAN

e49ee843b3f66c4ba19804a497c0f2c316b c3f13c1518c26aec852ef6245afe0

Ack. No.: 122111118869694 Ack. Date: 18-JUN-2021 16:23:00

Voyage: 0PE17W1M	A Local Voyage Ref: -	Vessel:	XIN CHANG SHU		Call Date: 10 JUN 2021
Place of Receipt:	-		Discharge Port:	ZEEBRUGGE	
Load Port:	NHAVA SHEVA		Place of Delivery:	-	
Commodity Code	Description		Package		Qty
030617	Other frozen shrimps and praw	wn	40RH		1
Container Number(s):	APRU5086209				

Size/Type Charge Description		Tax	Based on	Rate Currer	ncy Amount	Amount in INR
40RH C BASIC FREIGHT		IN	1 UNI	4,148.00 USE	4,148.00	316,071.38
40RH C Bunker surcharge NOS		IN	1 UNI	552.00 USE	552.00	42,061.57
40RH C Bunker Recovery Adjustment Factor		IN	2 TEU	84.00 USE	168.00	12,801.35
Rate of Exchange				С	urrency Charge Totals	
1 USD = 76.198500 INR				USD	4,868.00	
GST Tax applied as indicated on charges					Total Excluding Tax	370,934.30
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	316,071.38	0.00
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	12,801.35	0.00
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	42,061.57	0.00
Total IGST		OTHER TERRITORY			0.00 INR
					Total GST TAX

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6805397

Total Amount:

370,934.30 INR

0.00

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 18-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, 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

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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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Customer: 0004853474/001		
Cust. Ref: -	Date: 18-JUN-2021	

Total Including Tax 370,934.30

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. INCMA6805397

**Total Amount:** 

370,934.30 INR

IFSC Code: HSBC0400002

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