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: AMC1410479 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

MUMBAI 400013

GSTIN:

27AABCC9048G1ZL

Contact\_info

Invoiced By: ANOOP ACHARY

1 USD = 77.500250 INR

EXPORT INVOICE INEMH600539

Date: 12-AUG-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

INDIA

GSTIN: 32AAXCS7126B1ZB

IRN: 3edf 06ag Ack. Ack.

IRN: 3ed07847538454d20cea5d33cf9fa7e9241 06a8207d7dfd17d33196af7bb8651 Ack. No.: 122111424723321

Ack. Date: 12-AUG-2021 12:19:00

4,892.00

PAN:

USD

Voyage: 0PE1NW1MA Local Voyage Ref: -Vessel: XIN CHANG SHU Call Date: 05 AUG 2021 Place of Receipt: Discharge Port: LEIXOES Load Port: NHAVA SHEVA Place of Delivery: Commodity Code Description Package Qtv 030617 Other frozen shrimps and prawn 40RH Container Number(s): TRIU8620459 Rate Currency Size/Type Charge Description Tax Based on Amount Amount in INR 40RH C BASIC FREIGHT IN 1 UNI 4.148.00 USD 4.148.00 321.471.04 40RH C Bunker surcharge NOS 1 UNI 42,780.14 IN 552.00 USD 552.00 40RH C Bunker Recovery Adjustment Factor IN 2 TEU 14.880.05 96.00 USD 192.00 Currency Charge Totals Rate of Exchange

GST Tax applied as indicated on charges					Total Excluding Tax	379,131.23
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges_						
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	321,471.04	0.00	
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	14,880.05	0.00	
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	42,780.14	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. INCMA6914885

**Total Amount:** 

379.131.23 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 12-AUG-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

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: AMC1410479
 INEMH600539

 Customer: 0005155261/001
 Date: 12-AUG-2021

Total Including Tax 379,131.23

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. INCMA6914885

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