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*

528,171.84

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Bill of Lading: AMC1579021 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: IYYAPPAN VELAR

EXPORT INVOICE INEMH655730

Date: 25-NOV-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

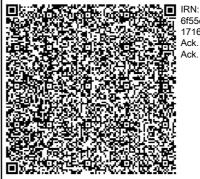
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INDIA

GSTIN: 32AAXCS7126B1ZB

6f55ce10555bd7c87aee583bfb045f1a8ba 1716c49ed72666728ae9103ac75d7 Ack. No.: 122112042027949

Ack. Date: 25-NOV-2021 13:19:00



PAN:

Voyage: 0PE2HW1	MA Local Voyage Ref: - Vessel	: KOI			Call Date: 18 NOV 2021
Place of Receipt:	-		Discharge Port:	ANTWERP	
Load Port:	NHAVA SHEVA		Place of Delivery:	-	
Commodity Code	Description		Package		Qty
030617	Other frozen shrimps and prawn		40RC		1
Container Number(s)	: TLLU1056865				

Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RC C	BASIC FREIGHT	IN	1 UNI	4,548.00 USD	4,548.00	352,424.52
40RC C	Bunker surcharge NOS	IN	1 UNI	552.00 USD	552.00	42,774.48
40RC C	Bunker Recovery Adjustment Factor	IN	2 TEU	108.00 USD	216.00	16,737.84
40RC C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	116,235.00

-	.,000.00	.,000.00
Rate of Exchange	Currency	Charge Totals
1 USD = 77.490000 INR	USD	6,816.00
OOT To a self-ad as felf-ad-ad-ad-ad-ad-ad-ad-ad-ad-ad-ad-ad-ad-	Total	Cycluding Toy

GST Tax applied as indicated on charges					Total Excluding Tax
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges_					
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	352,424.52	0.00
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	16,737.84	0.00
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	42,774.48	0.00
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	116,235.00	0.00
_Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7133822

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:

528,171.84 INR

Payable by 25-NOV-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: AMC1579021 INEMH655730 Customer: 0005155261/001 Cust. Ref: -Date: 25-NOV-2021

Total GST TAX 0.00 Total Including Tax 528.171.84

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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