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*

536,956.99

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

Bill of Lading: AMC1594996 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: ANOOP ACHARY

EXPORT INVOICE INEMH663569

Date: 09-DEC-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

ERNAKULAM/682016

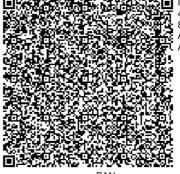
ΙΝΙΟΙΔ

GSTIN: 32AAXCS7126B1ZB

IRN:

4e5c1704cf57d809184999b60a170b30d56 80432a209071452250908c97b7e09

Ack. No.: 122112135074177 Ack. Date: 09-DEC-2021 16:24:00



PAN:

Voyage: 0PE2LW1MA Local Voyage Ref: -Vessel: LOTUS A Call Date: 01 DEC 2021

Place of Receipt: Discharge Port: I F HAVRF Load Port: NHAVA SHEVA Place of Delivery:

Commodity Code Description Package Qtv 030617 Other frozen shrimps and prawn 40RH

Container Number(s): CGMU5028596

	()					
Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C B	ASIC FREIGHT	IN	1 UNI	4,548.00 USD	4,548.00	355,780.94
40RH C B	unker surcharge NOS	IN	1 UNI	552.00 USD	552.00	43,181.86
40RH C B	unker Recovery Adjustment Factor	IN	2 TEU	132.00 USD	264.00	20,652.19
40RH C P	eak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	117,342.00

Currency Charge Totals Rate of Exchange USD 1 USD = 78.228000 INR 6.864.00 andiad as indiaded as about Total Evaluding Tax

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	355,780.94	0.00
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	20,652.19	0.00
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	43,181.86	0.00
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	117,342.00	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. INCMA7164752

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:

Payable by 09-DEC-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

536,956.99 INR

CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA

TAX INVOICE



Total Including Tax

536.956.99

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

Payment_info	EXPORT INVOICE	ORIGINAL*	
Bill of Lading: AMC1594996 Customer: 0005155261/001	INEMH663569		
Cust. Ref: -	Date: 09-DEC-2021		
	Total GST TAX	0.00	

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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