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: AMC1594945 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: SUDHIR SAHU

EXPORT INVOICE INEMH665653

Date: 16-DEC-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

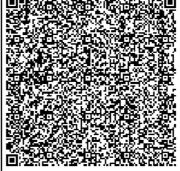
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

898748c4d14c077cae9b6ba8adeefa66d29 2c225d7739532a19a4d328a69569c

Ack. No.: 122112172320804 Ack. Date: 16-DEC-2021 11:59:00



PAN:

Voyage: 0EHATW1M	A Local Voyage Ref: -	Vessel:	ONE HENRY HUDSON		Call Date: 07 DEC 2021
Place of Receipt:	-		Discharge Port:	SZCZECIN	
Load Port:	NHAVA SHEVA		Place of Delivery:	-	
Commodity Code	Description		Package		Qty
030617	Other frozen shrimps and praw	vn	40RH		1
	Place of Receipt: Load Port: Commodity Code	Place of Receipt: - Load Port: NHAVA SHEVA Commodity Code Description	Place of Receipt: - Load Port: NHAVA SHEVA Commodity Code Description	Place of Receipt: - Discharge Port: Load Port: NHAVA SHEVA Place of Delivery: Commodity Code Description Package	Place of Receipt: - Discharge Port: SZCZECIN Load Port: NHAVA SHEVA Place of Delivery: - Commodity Code Description Package

Container Number(s): CGMLI9286330

Container Number(s): CGMU9286330						
Size/Type Charge Description		Tax	Based on	Rate Currer	ncy Amount	Amount in INR
40RH C Late Shipping Instruction submission	l	IH	1 FIX	165.00 USE	165.00	12,973.58
Rate of Exchange				Cı	urrency Charge Totals	
1 USD = 78.627750 INR				USD	165.00	
GST Tax applied as indicated on charges					Total Excluding Tax	12,973.58
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
MH IGST @ 18% LATE SI SUBMIT	996799	KERALA	IH	12,973.58	2,335.24	
Total IGST		KERALA			2,335.24 INR	
					Total GST TAX	2,335.24

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7178768

Total Amount:

15,308.82 INR

15,308.82

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 16-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.

Total Including Tax

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
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INDIA

TAX INVOICE



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

ORIGINAL*
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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 mbv.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. INCMA7178768

Total Amount:

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IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

MUMBAI

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