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*

535,338.80

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

Bill of Lading: AMC1658344 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

Other frozen shrimps and prawn

Contact_info

030617

Invoiced By: ANOOP ACHARY

EXPORT INVOICE INEMH685999

Date: 27-JAN-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD

1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD

ERNAKULAM/682016

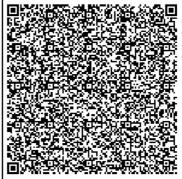
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

8fe1374aba4690f987d5dc725caad0317fe 4acb568c25fac85e67e38079d7cd3

Ack. No.: 122212417988636 Ack. Date: 27-JAN-2022 13:23:00



40RH

PAN:

Voyage: 0PE2XW1MA	Local Voyage Ref: -	Vessel: KOI			Call Date: 19 JAN 2022
Diago of Doggint:			Discharge Bort	ANTWEDD	

Load Port: NHAVA SHEVA Place of Delivery: Commodity Code Description Package Qtv

Container Number(s): SZLU9851513

(1) 0220001010					
Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	1 UNI	4,548.00 USD	4,548.00	354,708.75
40RH C Bunker surcharge NOS	IN	1 UNI	552.00 USD	552.00	43,051.72
40RH C Bunker Recovery Adjustment Factor	IN	2 TEU	132.00 USD	264.00	20,589.95
40RH C Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	116,988.38

Currency Charge Totals Rate of Exchange 1 USD = 77.992250 INR USD 6.864.00

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	354,708.75	0.00
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	20,589.95	0.00
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	43,051.72	0.00
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	116,988.38	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. INCMA7268135

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 27-JAN-2022

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

535,338.80 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



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

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Bill of Lading: AMC1658344	INEMH685999	
Customer: 0005155261/001		
Cust. Ref: -	Date: 27-JAN-2022	

 Total GST TAX
 0.00

 Total Including Tax
 535,338.80

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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