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: AMC1659422 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** INEMH686023

Date: 27-JAN-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

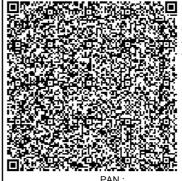
ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

IRN:

5ffb0c26414e5eae61964e2009c2b3bb029 b4c86a6983d140d2868efd216968f Ack. No.: 122212417996750

Ack. Date: 27-JAN-2022 13:24:00



PAN:

Voyage: 0PE2XW1MA Local Voyage Ref: -Vessel: KOI Call Date: 19 JAN 2022 Place of Receipt: Discharge Port: ROTTERDAM

Load Port: NHAVA SHEVA Place of Delivery:

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

Container Number(s): CGMU6537833

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 1 UNI IN 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

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

GST Tax applied as indicated on charges	x applied as indicated on charges Total Excluding Tax					
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	Г
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	

OTHER TERRITORY

(C)For and on behalf of CMA - CGM

4 OHAL D'ARENC

Total IGST

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7268160

Total Amount:

535,338.80 INR

0.00 INR

535,338.80

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 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

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

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Bill of Lading: AMC1659422 Customer: 0005155261/001	INEMH686023	
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

Carrier No. INCMA7268160

**Total Amount:** 

535,338.80 INR

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

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\*ORIGINAL FOR RECIPIENT

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