CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013

TAX INVOICE



ORIGINAL*

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

Payment_info Bill of Lading: AMC1804908 Customer: 0005155261/001

Cust. Ref: -

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to:

ONE INTERNATIONAL CENTRE 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 ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST

MUMBAL 400013

GSTIN:

27AABCC9048G1ZL

Contact_info

Invoiced By: Shahid MOMIN Tel: CONTACT CSU

EXPORT INVOICE INEMH753507

Date: 27-MAY-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

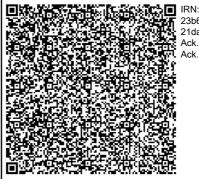
ILLOM ROAD ERNAKULAM/682016

ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

23b6e7c30be167cc8b0c7671049b986129a 21dab29f5c823608b980184a6a040 Ack. No.: 122213277924132

Ack. Date: 27-MAY-2022 19:32:00



PAN:

Voyage: 0PE3XW1MA Local Voyage Ref: -Vessel: LOTUS A Call Date: 18 MAY 2022 Place of Receipt: Discharge Port: SZCZECIN

Load Port: NHAVA SHEVA Place of Delivery:

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

Container Number(s): CGMU5371115

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	1 UNI	7,448.00 USD	7,448.00	602,872.77
40RH C Bunker surcharge NOS	IN	1 UNI	552.00 USD	552.00	44,681.23
40RH C Bunker Recovery Adjustment Factor	IN	2 TEU	276.00 USD	552.00	44,681.23
40RH C Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	121,416.38

Rate of Exchange **Currency Charge Totals** 1 USD = 80.944250 INR USD 10.052.00

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	602,872.77	0.00	
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	44,681.23	0.00	
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	44,681.23	0.00	
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	121 416 38	0.00	

OTHER TERRITORY

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC

Total IGST

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7531723

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:

813.651.61 INR

0.00 INR

813,651.61

Payable by 27-MAY-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

CMA CGM SA, C/O. CCAI *
ONE INTERNATIONAL CENTRE
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: AMC1804908	INEMH753507	
Customer: 0005155261/001		
Cust. Ref: -	Date: 27-MAY-2022	
	•	

 Total GST TAX
 0.00

 Total Including Tax
 813.651.61

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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*ORIGINAL FOR RECIPIENT

Page 2 of 2