

CMA CGM SA, C/O. CCAI *
 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

TAX INVOICE



Payment_info Bill of Lading: AMC1894306 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEMH795279 Date: 18-AUG-2022		ORIGINAL *	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 113c62cafb385962914afe1e21a7d040034 fb0c0d0279e98e38af64460764d9b Ack. No.: 122213962709741 Ack. Date: 18-AUG-2022 17:49:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 PAN :			
Contact_info Invoiced By: Gaurav DAMA					

Voyage: 0PE4JW1MA Local Voyage Ref: - Vessel: APL NEW YORK Call Date: 11 AUG 2022

Place of Receipt: - Discharge Port: SZCZECIN
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): TGHU9944689

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	616,690.68
40RH C	Bunker surcharge NOS	IN	1 UNI	552.00	USD	552.00	45,705.32
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	336.00	USD	672.00	55,641.26
40RH C	Peak Season Adjustment Factor	IN	1 UNI	200.00	USD	200.00	16,559.90

Rate of Exchange	Currency	Charge Totals
1 USD = 82.799500 INR	USD	8,872.00

GST Tax applied as indicated on charges Total Excluding Tax 734,597.16

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	616,690.68	0.00
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	55,641.26	0.00
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	45,705.32	0.00
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	16,559.90	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7728890

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: 734,597.16 INR
 Payable by 18-AUG-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.

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Cust. Ref: -		

Total GST TAX	0.00
Total Including Tax	734,597.16

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.rtgconfirmation@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
Nilima PALAV

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7728890

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The Hongkong and Shanghai Banking Corporation Limited
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