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

Bill of Lading: AMC1894306 Customer: 0005155261/001

Cust. Ref: -

Payment_info

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: Gauray DAMA

EXPORT INVOICE INEMH795279

Date: 18-AUG-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

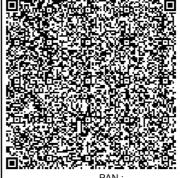
ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

IRN:

113c62cafb385962914afe1e21a7d040034 fb0c0d0279e98e38af64460764d9b Ack. No.: 122213962709741

Ack. Date: 18-AUG-2022 17:49:00



PAN:

Voyage: 0PE4JW1MA	A 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 Qtv 030617 Other frozen shrimps and prawn 40RH

Container Number(s): TGHU9944689

1 (1)					
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

Currency Charge Totals Rate of Exchange 1 USD = 82.799500 INR USD 8.872.00

GST Tax applied as indicated on charges	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	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'ARENC

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

734,597.16

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.

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



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Bill of Lading: AMC1894306	INEMH795279	
Customer: 0005155261/001		
Cust. Ref: -	Date: 18-AUG-2022	
	•	

 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.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
Nilima PALAV

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA7728890

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*ORIGINAL FOR RECIPIENT

Page 2 of 2