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

TAX INVOICE



DUPLICATE 1 OF 1**

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

Payment_info

Bill of Lading: AMC1485590

Customer: 0003322328/001

Cust. Ref: -

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

MUMBAI 400013

GSTIN:

27AABCC9048G1ZL

Contact_info

Invoiced By: VAISHALI KALE

EXPORT INVOICE INEMH621368

Date: 23-SEP-2021

Invoice To: SHI

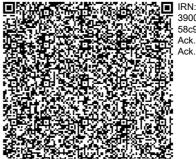
SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

NDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

IRN: 390069b61423e60794dfc61c2e63552984e

58c912daabe51c2ab9e9315f3ff4d Ack. No.: 122111665704101 Ack. Date: 23-SEP-2021 12:29:00

ON Call Date: 16 SEP 2021

 Commodity Code
 Description
 Package
 Qty

 0306
 Crustaceans, whether in shell
 40RH
 1

Container Number(s): CXRU1603853

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	348,928.25
40RH C	Bunker surcharge NOS	IN	1 UNI	552.00 USD	552.00	42,350.13
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	108.00 USD	216.00	16,571.79
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	115,081.88

 Rate of Exchange
 Currency Charge Totals

 1 USD = 76.721250 INR
 USD 6,816.00

GST Tax applied as indicated on charges Total Excluding Ta							
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges_							
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	348,928.25	0.00		
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	16,571.79	0.00		
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	42,350.13	0.00		
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	115,081.88	0.00		

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6998158

Total Amount:

522,932.05 INR

522,932.05

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 23-SEP-2021

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.

**DUPLICATE FOR SUPPLIER

Page 1 of 2

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

Payment_info Bill of Lading: AMC1485590 Customer: 0003322328/001

Cust. Ref: -

EXPORT INVOICE INEMH621368

DUPLICATE** 1 OF 1

Date: 23-SEP-2021

Service Description SAC Taxable Amt. **POS State** Tax Tax Amount Total IGST OTHER TERRITORY 0.00 INR Total GST TAX

0.00 Total Including Tax 522,932.05

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. INCMA6998158

Total Amount:

522,932.05 INR

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

MUMBAI

400 001 INDIA MH

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