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

**\*ORIGINAL FOR RECIPIENT** 

## TAX INVOICE



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

Payment_info				EX	XPORT	INVOICE		ORIGINAL*	
Bill of Lading: AMC1481199					INEMH620800			2	
Customer: 0005155261/001									
Cust. Ref: -				Date	e: 22-SEP-2	021			
Payable to:	CMA CGM AGENCIES (INE		D.	Inv	oice To:		LUTIONS PVT LTD		
							SIDDHI VINAYAK APPT		
	TOWER 3 - 8TH FL SENAP BAPAT MARG, ELPHINST					ILLOM ROAD ERNAKULAM/6	82016		
	MUMBAI/400013					INDIA			
	INDIA								
	TEL:+91 22 3988 8999 FA	X:+91 22 3	345 1990			GSTIN: 3	2AAXCS7126B1ZB		
					<u>快到过来了</u> 。	area and a second	IRN:		
POSP Place Of	CMA CGM SA, C/O. CCAI			一一克			0f89f246e5e8b5578f9		
Service Provider: INDIA BULLS FINANCIAL CENTER					Hand		ce7794a05e7f522d0f5 Ack. No.: 1221116633		
	TOWER 3 - 8TH FL SENAF			第	行事に		Ack. No.: 1221116633		
	BAPAT MARG, ELPHINST	ONE WEST		1	ションド				
	MUMBAI 400013			(£	Genes		<b>1</b>		
				-   我					
	GSTIN: 27AABCC90	48G1ZL		200 200	974 C.	67. S. S. S. M. H.	8t		
Contact_info				, and a second se	前日的		5'F 3 L		
Invoiced By: SUDH	HIR SAHU			に見	<u>16.7</u> 73		Č.		
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						PAN :			
Voyage: 0MXA5W	/1MA Local Voya	ae Ref -	Vessel: XII		IG		Call Dat	e: 15 SEP 2021	
Place of Receipt:	-				scharge Po	ort: CAUCE			
Load Port:	NHAVA SHEVA				ace of Deli				
Commodity Code	Description					ckage		Qty	
030617	Other frozen shrir	nne and n	(a)wn		40F			1	
		npo anu pr	awii		401	MI		I	
	(s): CGMU5417556						· · · · · ·		
	rge Description		Tax	Based		Rate Currenc		Amount in INR	
40RH C BASIC F	-KEIGHT		IN	1L	JNI	10,500.00 USD	10,500.00	808,156.13	
Rate of Exchange Currency Charge Totals									
1 USD = 76.967250 INR						USD	10,500.00		
· · · · · · · · · · · · · · · · · · ·	s indicated on charges						Total Excluding Tax	808,156.13	
Service Description	n	SAC	POS State		Tax	Taxable Amt.	Tax Amount	_	
Freight Charges									
MH IGST @ 0% B	ASIC FREIGHT	996521	OTHER TER	RITORY	IN	808,156.13	0.00		
Total IGST			OTHER TER	RITORY			0.00 INR		
							Total GST TAX	0.00	
							Total Including Tax	808,156.13	
								500,100.10	
(C)For and on beha	alf of CMA - CGM								
4 QUAI D'ARENC									
13002 MARSEILLE-FRANCE									
FR72562024422									
Carrier No. INCMA6997169									
				4	Total A	mount:	808.15	56.13 INR	
IFSC Code: HSBC0400002				Payable	Payable by 22-SEP-2021				
T The Honokono and Shahonal Banking Corporation Fimileo				-	Payment before delivery of Bill Of Lading (Export) or containers (Import)				
FORT BRANCH 52 60 MG ROAD					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				
					scount for advance payment. Il bank charges are for the account of the payer-remitter. All overdue payments				
					all bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.				
					0				
Agent:CMA CGM A	Agencies (India) Private Lir	nited.Read	d. Office Addres	ss: 8th Floo	or, Tower-3	3, One International (	Centre, Senapati Bapat	Marg,	
Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cma- cgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA.									

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

**TAX INVOICE** 



Payment_info Bill of Lading: AMC1481199 Customer: 0005155261/001	EXPORT INVOICE	ORIGINAL*						
Cust. Ref: -	Date: 22-SEP-2021							
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. INCMA6997169	Total Amount:	808,156.13 INR						
IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD	Payable by 22-SEP-2021 Payment before delivery of Bill Of Lading (Ex							
FORT BRANCH 52 60 MG ROAD MUMBAI	Our invoices are payable in full to CMA CGM be made for full amount on or prior due date,							
400 001 INDIA MH Account Number.006-099311-002	discount for advance payment. All bank charges are for the account of the pa shall bear interest @ 18% per annum. subject							

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**