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

TAX INVOICE



ORIGINAL*

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

Payment_info Bill of Lading: AMC1505635 Customer: 0005155261/001

Cust. Ref: -

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

MUMBAL 400013

GSTIN:

27AABCC9048G1ZL

Contact_info

Invoiced By: SUDHIR SAHU

EXPORT INVOICE INEMH630239

Date: 13-OCT-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

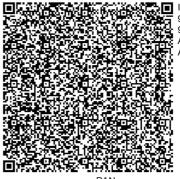
ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

IRN:

96b2493b131c4bd9b61cb88b1c62ec2c24d 9a6bef247a2671a1e4feecf770973

Ack. No.: 122111795235076 Ack. Date: 13-OCT-2021 18:28:00



PAN:

Voyage: 0MXABW1MA Local Voyage Ref: -Vessel: BERLIN EXPRESS Call Date: 06 OCT 2021 Place of Receipt: Discharge Port: VALENCIA

Load Port: NHAVA SHEVA Place of Delivery:

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

Container Number(s): SZLU9628602

()						
Size/Type Charge Desc	ription	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT		IN	1 UNI	4,548.00 USD	4,548.00	354,382.43
40RH C Bunker surcharge	NOS	IN	1 UNI	552.00 USD	552.00	43,012.12
40RH C Bunker Recovery	Adjustment Factor	IN	2 TEU	96.00 USD	192.00	14,960.74
40RH C Peak Season Adju	stment Factor	IN	1 UNI	1,500.00 USD	1,500.00	116,880.75

Rate of Exchange Currency Charge Totals 1 USD = 77.920500 INR USD 6.792.00 GST Tax applied as indicated on charges Total Excluding Tax

GST Tax applied as indicated on charges						
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges_						
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	354,382.43	0.00	
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	14,960.74	0.00	
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	43,012.12	0.00	

MH IGST @ 0% PEAK SEASON CH 996521 OTHER TERRITORY IN 116.880.75 0.00 Total IGST OTHER TERRITORY 0.00 INR

(C)For and on behalf of CMA - CGM

4 OHAL D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7039633

Total Amount:

529.236.04 INR

529,236.04

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 14-OCT-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. *ORIGINAL FOR RECIPIENT 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



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Bill of Lading: AMC1505635	EXPORT INVOICE INEMH630239	ORIGINAL*
Customer: 0005155261/001 Cust. Ref: -	Date: 13-OCT-2021	
	Total GST TAX	0.00

529.236.04 Total Including Tax Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation,

No Tax is payable on Reverse Charge

please write a message to mby.rtgsconfirmation@cma-cgm.com.

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. INCMA7039633

Total Amount:

529,236.04 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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