

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: AMC1510818 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEMH633525 Date: 20-OCT-2021		ORIGINAL *	
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		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: caa2e0d30da5bfedc0fcd2c91ee95f350fc cd2ce404754f3e1a235f38ac93e68 Ack. No.: 122111832571800 Ack. Date: 20-OCT-2021 14:50:00	
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		 PAN :			
Contact_info Invoiced By: ANOOP ACHARY					

Voyage: 01NA7W1MA Local Voyage Ref: - Vessel: EXPRESS ROME Call Date: 11 OCT 2021

Place of Receipt: - Discharge Port: NEW YORK, NY
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): TTNU8702418

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	10,400.00	USD	10,400.00	815,596.60
40RH C	Bunker surcharge NOS	IN	1 UNI	1,083.00	USD	1,083.00	84,931.84
40RH C	Peak Season Adjustment Factor	IN	1 UNI	300.00	USD	300.00	23,526.83
40RH C	Rate Restoration Initiative	IN	1 UNI	300.00	USD	300.00	23,526.83
40RH C	Rate Restoration Initiative 2	IN	1 UNI	300.00	USD	300.00	23,526.83
40RH C	Peak Season Adjustment Factor 2	IN	1 UNI	1,000.00	USD	1,000.00	78,422.75

Rate of Exchange 1 USD = 78.422750 INR
 Currency Charge Totals USD 13,383.00

GST Tax applied as indicated on charges Total Excluding Tax 1,049,531.68

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	815,596.60	0.00
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	84,931.84	0.00
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	23,526.83	0.00

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7052234

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: 1,049,531.68 INR
 Payable by 20-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.

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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 0% PEAK SEASON CH2	996521	OTHER TERRITORY	IN	78,422.75	0.00	
MH IGST @ 0% RATE REST INIT	996521	OTHER TERRITORY	IN	23,526.83	0.00	
MH IGST @ 0% RATE REST INI 2	996521	OTHER TERRITORY	IN	23,526.83	0.00	
Total IGST		OTHER TERRITORY			0.00 INR	
					Total GST TAX	0.00
					Total Including Tax	1,049,531.68

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
 M.P. Anand

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