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

Bill of Lading: AMC1528278 Customer: 0005155261/001

Cust. Ref: -

Payment_info

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: IYYAPPAN VELAR

EXPORT INVOICE INEMH635601

Date: 22-OCT-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

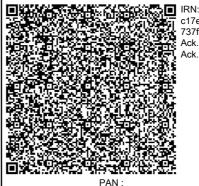
ILLOM ROAD ERNAKULAM/682016

INDIA

GSTIN: 32AAXCS7126B1ZB

c17e10724e610200df90cd6b2d2a5ae7d2c 737fd9fa104aef1ed2c8d4cb621b6

Ack. No.: 122111846476566 Ack. Date: 22-OCT-2021 12:42:00



Voyage: 0MXADW1MA Local Voyage	ge Ref: - Ve	essel:	BALTIC E	BRIDGE			Call Dat	te: 14 OCT 2021
Place of Receipt: -				Discharge Po	t: MON	TEGO BAY		
Load Port: NHAVA SHEVA				Place of Deliv	ery: -			
Commodity Code Description				Pac	kage			Qty
030617 Other frozen shrin	nps and prawn			40R	Н			1
Container Number(s): CGMU5143882								
Size/Type Charge Description		Ta	ax Ba	ased on	Rate Curre	ncy	Amount	Amount in INR
40RH C BASIC FREIGHT			IN	1 UNI	12,500.00 USI	12	2,500.00	982,846.88
Rate of Exchange					С	urrency Charg	e Totals	
1 USD = 78.627750 INR					USD	1	2,500.00	
						Table 1	 .	000 040 00

Rate of Exchange				Currency Charge Totals		
1 USD = 78.627750 INR				USD	12,500.00	
GST Tax applied as indicated on charges					Total Excluding Tax	982,846.88
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	982,846.88	0.00	
Total IGST		OTHER TERRITORY			0.00 INR	
					Total GST TAX	0.00
			-		Total Including Tax	982,846.88

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7057462

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:

982,846.88 INR

Payable by 22-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

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

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Bill of Lading: AMC1528278	INEMH635601	
Customer: 0005155261/001		
Cust. Ref: -	Date: 22-OCT-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. INCMA7057462

IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited

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