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: AMC1598318 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

MUMBAL 400013

GSTIN:

Contact_info Invoiced By: SUDHIR SAHU

BAPAT MARG, ELPHINSTONE WEST

27AABCC9048G1ZL

EXPORT INVOICE INEMH665261

Date: 15-DEC-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

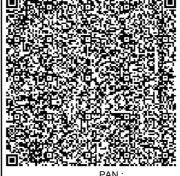
INDIA

GSTIN: 32AAXCS7126B1ZB

BIRN:

1ef6e74786a91439e158ce5f0a88187d5b3 c6884b067e088b434bc3f6aa20fa3 Ack. No.: 122112165816668

Ack. Date: 15-DEC-2021 12:09:00



PAN:

Voyage: 0IX0BW1M	IA Local Voyage Ref: -	Vessel: ARGOLIKOS		Call Date: 08 DEC 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 prav	wn 40RH		1

Container Number(s): A	AMCU9278546
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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	819,540.80
40RH C	Bunker surcharge NOS	IN	1 UNI	1,083.00 USD	1,083.00	85,342.57
40RH C	Peak Season Adjustment Factor	IN	1 UNI	300.00 USD	300.00	23,640.60
40RH C	Rate Restoration Initiative	IN	1 UNI	300.00 USD	300.00	23,640.60
40RH C	Rate Restoration Initiative 2	IN	1 UNI	300.00 USD	300.00	23,640.60
40RH C	Peak Season Adjustment Factor 2	IN	1 UNI	1,000.00 USD	1,000.00	78,802.00

Currency Charge Totals Rate of Exchange 1 USD = 78.802000 INR USD 13,383.00

GST Tax applied as indicated on charges					Total Excluding Tax	1,054,607.17
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						

Freight Charges					
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	819,540.80	0.00
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	85,342.57	0.00
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	23,640.60	0.00
<u> </u>				,-	

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7176498

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: Payable by 15-DEC-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

1,054,607.17 INR

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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 0% PEAK SEASON CH2	996521	OTHER TERRITORY	IN	78,802.00	0.00	
MH IGST @ 0% RATE REST INIT	996521	OTHER TERRITORY	IN	23,640.60	0.00	
MH IGST @ 0% RATE REST INI 2	996521	OTHER TERRITORY	IN	23,640.60	0.00	
Total IGST		OTHER TERRITORY			0.00 INR	
					Total GST TAX	0.00
					Total Including Tax	1,054,607.17

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

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IFSC Code: HSBC0400002

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