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*

634,267.47

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

Bill of Lading: AMC1713034 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: ANOOP ACHARY

EXPORT INVOICE INEMH714084

Date: 17-MAR-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

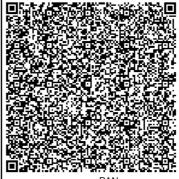
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

ccfa222f99b76e220890ea4a46b460d38b8 bc9fa9689307f8530b540f633acf5 Ack. No.: 122212724858802

Ack. Date: 17-MAR-2022 17:07:00



PAN ·

Voyage: 0MXBHW1	1MA Local Voyage Ref: -	Vessel: XIN PU DONG		Call Date: 08 MAR 2022
Place of Receipt:	-	Discharge Port:	PIRAEUS	
Load Port:	NHAVA SHEVA	Place of Delivery:	-	
Commodity Code	Description	Package		Qty
030617	Other frozen shrimps and praw	n 40RH		1

Container Number(s): SZLU9105160

Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	5,548.00 USD	5,548.00	444,756.81
40RH C	Bunker surcharge NOS	IN	1 UNI	552.00 USD	552.00	44,251.22
40RH C	Bunker Recovery Adjustment Factor	IN	2TEU	156.00 USD	312.00	25,011.56
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	120,247.88
- · · ·			-	0	31 T-1-1-	

Currency Charge Totals Rate of Exchange USD 1 USD = 80.165250 INR 7.912.00 Total Excluding Tax GST Tax applied as indicated on charges

Go i Tax applied as illulcated off charges					Total Excluding Tax
Service Description	SAC POS State Ta		Tax	Taxable Amt.	Tax Amount
Freight Charges_					
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	444,756.81	0.00
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	25,011.56	0.00
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	44,251.22	0.00
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	120,247.88	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7374978

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 17-MAR-2022

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

634,267.47 INR

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

TAX INVOICE



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

D''I (1 I' AMO 4740004	EXPORT INVOICE INEMH714084	ORIGINAL*
Cust. Ref: -	Date: 17-MAR-2022	
	Total GST TAX	0.00

 Total GST TAX
 0.00

 Total Including Tax
 634,267.47

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. INCMA7374978

Total Amount:

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