CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE 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: AMC1776083 Customer: 0005155261/001

Cust. Ref: -

Payment_info

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

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 ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST

MUMBAL 400013

GSTIN:

27AABCC9048G1ZL

Contact_info

Invoiced By: SUDHIR SAHU

EXPORT INVOICE INEMH738999

Date: 02-MAY-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD

1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD

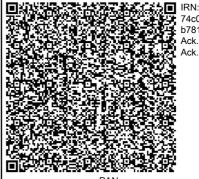
ERNAKULAM/682016

ΙΝΙΟΙΔ

GSTIN: 32AAXCS7126B1ZB

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Ack. No.: 122213071071230 Ack. Date: 02-MAY-2022 11:36:00



PAN:

Voyage: 0PE3PW1M	A Local Voyage Ref: -	Vessel: COSCO JAPAN		Call Date: 23 APR 2022
Place of Receipt:	-	Discharge Port:	ZEEBRUGGE	
Load Port:	NHAVA SHEVA	Place of Delivery:	-	

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

Container Number(s): TEMU9167463

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	1 UNI	6,148.00 USD	6,148.00	489,957.18
40RH C Bunker surcharge NOS	IN	1 UNI	552.00 USD	552.00	43,990.95
40RH C Bunker Recovery Adjustment Factor	IN	2 TEU	192.00 USD	384.00	30,602.40
40RH C Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	119,540.63

Currency Charge Totals Rate of Exchange USD 1 USD = 79.693750 INR 8.584.00 andinal on indicated on about Total Evaluding Tax

GST Tax applied as indicated on charges					Total Excluding Tax	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges_						
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	489,957.18	0.00	
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	30,602.40	0.00	
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	43,990.95	0.00	
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	119,540.63	0.00	

OTHER TERRITORY Total IGST

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7472238

Total Amount:

684,091.16 INR

0.00 INR

684,091.16

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 02-MAY-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 CMA CGM SA, C/O. CCAI *
ONE INTERNATIONAL CENTRE
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA

TAX INVOICE



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

Customer: 0005155261/001	INEMH738999 Date: 02-MAY-2022	
Payment_info Bill of Lading: AMC1776083	EXPORT INVOICE	ORIGINAL*

 Total GST TAX
 0.00

 Total Including Tax
 684.091.16

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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