


CMA CGM SA, C/O. CCAI *
 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

TAX INVOICE



| | | | | | |
|--|--|--|--|--|--|
| Payment_info Bill of Lading: AMC1804938 Customer: 0005155261/001 Cust. Ref: - | | EXPORT INVOICE INEMH754495 Date: 30-MAY-2022 | | ORIGINAL * | |
| Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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 | | Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA | | GSTIN: 32AAXCS7126B1ZB IRN: e9765facbc19a81528f2eec69ac36a7577 1ec0f8cccc176ad98c154c55f0fc8 Ack. No.: 122213299850404 Ack. Date: 30-MAY-2022 20:52:00 | |
| POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL | |  PAN : | | | |
| Contact_info Invoiced By: SUDHIR SAHU | | | | | |

Voyage: 0MXC3W1MA Local Voyage Ref: - Vessel: BERLIN EXPRESS Call Date: 19 MAY 2022

Place of Receipt: - Discharge Port: MONTEGO BAY
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): CGMU9382205

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|-----------------------------------|-----|----------|-----------|----------|-----------|---------------|
| 40RH C | BASIC FREIGHT | IN | 1 UNI | 14,500.00 | USD | 14,500.00 | 1,176,069.63 |
| 40RH C | Bunker Recovery Adjustment Factor | IN | 2 TEU | 448.00 | USD | 896.00 | 72,672.99 |

Rate of Exchange: 1 USD = 81.108250 INR
 Currency Charge Totals: USD 15,396.00

GST Tax applied as indicated on charges Total Excluding Tax 1,248,742.62

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
|------------------------------|--------|-----------------|-----|--------------|---------------------|--------------|
| Freight Charges | | | | | | |
| MH IGST @ 0% BASIC FREIGHT | 996521 | OTHER TERRITORY | IN | 1,176,069.63 | 0.00 | |
| MH IGST @ 0% BUNKER RECOVERY | 996521 | OTHER TERRITORY | IN | 72,672.99 | 0.00 | |
| Total IGST | | OTHER TERRITORY | | | 0.00 INR | |
| | | | | | Total GST TAX | 0.00 |
| | | | | | Total Including Tax | 1,248,742.62 |

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7536066

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: 1,248,742.62 INR

Payable by 30-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.

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Bill of Lading: AMC1804938
Customer: 0005155261/001
Cust. Ref: -

EXPORT INVOICE

INEMH754495

Date: 30-MAY-2022

ORIGINAL *

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-](http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf)

[%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf](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
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13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7536066

IFSC Code: HSBC0400002
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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@cma-cgm.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