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

## TAX INVOICE



ORIGINAL\*

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

Bill of Lading: AMC1273109 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** INEMH561484

Date: 26-MAY-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

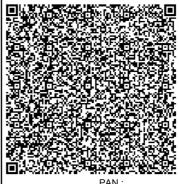
ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

IRN:

6bb206a4393ca736f436d1db862736f16c0 dc00226013476a9e99a812c21f270 Ack. No.: 122111004568861

Ack. Date: 26-MAY-2021 18:19:00



PAN:

Voyage: 0PE11W1MA Local Voyage Ref: -Vessel: CMA CGM OTELLO Call Date: 19 MAY 2021 Place of Receipt: Discharge Port: SZCZECIN Load Port: NHAVA SHEVA Place of Delivery:

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

Container Number(s): CXRU1242088

Rate Currency Size/Type Charge Description Tax Based on Amount Amount in INR 40RH C BASIC FREIGHT IN 1 UNI 5.538.00 USD 5,538.00 422.214.35 40RH C Bunker surcharge NOS 1 UNI IN 312.00 23,786.72 312.00 USD 40RH C Bunker Recovery Adjustment Factor 2 TEU 12.808.24 IN 84.00 USD 168.00

Currency Charge Totals Rate of Exchange USD 1 USD = 76.239500 INR 6,018.00

GST Tax applied as indicated on charges Total Excluding Tax 458,809.31 Service Description SAC **POS State** Taxable Amt. Tax Amount Freight Charges

MH IGST @ 0% BASIC FREIGHT 996521 OTHER TERRITORY IN 422,214.35 0.00 MH IGST @ 0% BUNKER RECOVERY 996521 OTHER TERRITORY 0.00 IN 12 808 24 MH IGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 23,786.72 0.00 Total IGST OTHER TERRITORY 0.00 INR Total GST TAX

(C)For and on behalf of CMA - CGM

4 OHAL D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6755520

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 26-MAY-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 (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune - 411001. CIN No - U63012PN2008PTC133890 Tel: +91 20 3045 8390/ 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

458,809.31 INR

0.00

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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Customer: 0005155261/001		
Cust. Ref: -	Date: 26-MAY-2021	

Total Including Tax 458,809.31

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. INCMA6755520

IFSC Code: HSBC0400002

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FORT BRANCH 52 60 MG ROAD

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