

CMA CGM SA, C/O. CCAI \*  
 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

# TAX INVOICE



|  |  |  |  |   |  |
|--|--|--|--|---|--|
| <b>Payment_info</b><br>Bill of Lading: AMC1688368<br>Customer: 0005155261/001<br>Cust. Ref: -  |  | <b>EXPORT INVOICE</b><br>INEMH702278<br>Date: 26-FEB-2022  |  | <b>ORIGINAL *</b>   |  |
| <b>Payable to:</b> CMA CGM AGENCIES (INDIA) PVT LTD.<br>INDIA BULLS FINANCIAL CENTER<br>TOWER 3 - 8TH FL SENAPATI<br>BAPAT MARG, ELPHINSTONE WEST<br>MUMBAI/400013<br>INDIA<br>TEL:+91 22 3988 8999 FAX:+91 22 3345 1990 |  | <b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD<br>1ST FLR SREE SIDDHI VINAYAK APPT<br>ILLOM ROAD<br>ERNAKULAM/682016<br>INDIA |  | GSTIN: 32AAXCS7126B1ZB  |  |
| <b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI<br>INDIA BULLS FINANCIAL CENTER<br>TOWER 3 - 8TH FL SENAPATI<br>BAPAT MARG, ELPHINSTONE WEST<br>MUMBAI<br>400013  |  |    |  | IRN: ba5312c941963840d539a8fc9cfc4eab7<br>023dd14bef92485886e44ae7dbd2c<br>Ack. No.: 122212604335306<br>Ack. Date: 26-FEB-2022 17:12:00 |  |
| <b>Contact_info</b><br>Invoiced By: Sachin SHIRSEKAR   |  | GSTIN: 27AABCC9048G1ZL   |  | PAN :   |  |

|   |  |                        |          |                                |            |                        |               |
|---|--|------------------------|----------|--------------------------------|------------|------------------------|---------------|
| Voyage: 0MXBBW1MA                       |  | Local Voyage Ref: -    |          | Vessel: CMA CGM JACQUES JOSEPH |            | Call Date: 12 FEB 2022 |               |
| Place of Receipt: -                     |  | Discharge Port: NAPOLI |          | Place of Delivery: -           |            |                        |               |
| Load Port: NHAVA SHEVA                  |  |                        |          |                                |            |                        |               |
| Commodity Code                          | Description                                  | Package                |          |                                | Qty        |                        |               |
| 030617                                  | Other frozen shrimps and prawn               | 40RH                   |          |                                | 1          |                        |               |
| Container Number(s): CGMU5082236        |  |                        |          |                                |            |                        |               |
| Size/Type                               | Charge Description                           | Tax                    | Based on | Rate                           | Currency   | Amount                 | Amount in INR |
| 40RH C                                  | Bills of Lading Surrender at origin, carrier | IH                     | 1 FIX    | 5,300.00                       | INR        | 5,300.00               | 5,300.00      |
|   |  |                        |          |                                |            | Currency Charge Totals |               |
|   |  |                        |          |                                |            | INR                    | 5,300.00      |
| GST Tax applied as indicated on charges |  |                        |          |                                |            | Total Excluding Tax    | 5,300.00      |
| Service Description                     | SAC  | POS State              | Tax      | Taxable Amt.                   | Tax Amount |                        |               |
| <b>Other Service Charges</b>            |  |                        |          |                                |            |                        |               |
| MH IGST @ 18% EXPRESS RELEASE           | 996799                                       | KERALA                 | IH       | 5,300.00                       | 954.00     |                        |               |
| Total IGST                              | KERALA                                       |                        |          |                                | 954.00     | INR                    |               |
|   |  |                        |          |                                |            | Total GST TAX          | 954.00        |
|   |  |                        |          |                                |            | Total Including Tax    | 6,254.00      |

|   |  |  |  |
|---|--|--|--|
| (C)For and on behalf of CMA - CGM<br>4 QUAI D'ARENCE<br>13002 MARSEILLE-FRANCE<br>FR72562024422<br>Carrier No. INCMA7334010   |  | <b>Total Amount: 6,254.00 INR</b>  |  |
| IFSC Code: HSBC0400002<br>The Hongkong and Shanghai Banking Corporation Limited<br>THE HSBC LTD<br>FORT BRANCH 52 60 MG ROAD<br>MUMBAI<br>400 001 INDIA MH<br>Account Number.006-099311-002 |  | Payable by 26-FEB-2022<br>Payment before delivery of Bill Of Lading (Export) or containers (Import)<br>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.<br>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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# TAX INVOICE



Payment\_info

Bill of Lading: AMC1688368  
Customer: 0005155261/001  
Cust. Ref: -

EXPORT INVOICE  
INEMH702278

ORIGINAL \*

Date: 26-FEB-2022

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](mailto: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-%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'AREN  
13002 MARSEILLE-FRANCE  
FR72562024422

Carrier No. INCMA7334010

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:

6,254.00 INR

Payable by 26-FEB-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@cma-cgm.com](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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