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: AMC1825806 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

27AABCC9048G1ZL

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:

Contact\_info

Invoiced By: Tejas MORE

**EXPORT INVOICE** INEMH769325

Date: 24-JUN-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

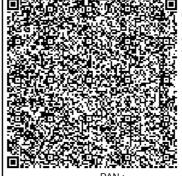
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

692f6edc04a303bd6d18e7f45caa1565ad7 bebc84190ba9402d6574225a4645a Ack. No.: 122213503138106

Ack. Date: 24-JUN-2022 02:48:00



Voyage: 0PE41W1MA Local Voyage Ref: -		Vessel: OOCL ASIA		Call Date: 04 JUN 2022
Place of Receipt:	-	Discharge Port:	LEIXOES	
Load Port:	NHAVA SHEVA	Place of Delivery:	-	

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

Container Number(s): CXRU1189912						
Size/Type Charge Description		Tax	Based on	Rate Curren	cy Amount	Amount in INR
40RH C Bill of Lading Amendment Fee		IH	1 FIX	165.00 USD	165.00	13,360.88
Rate of Exchange				Currency Charge Totals		
1 USD = 80.975000 INR				USD	165.00	
GST Tax applied as indicated on charges					Total Excluding Tax	13,360.88
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
MH IGST @ 18% BL AMENDMENT	996799	KERALA	IH	13,360.88	2,404.96	
Total IGST		KERALA			2,404.96 INR	
					Total GST TAX	2,404.96

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7599816

Total Amount:

15,765.84 INR

15,765.84

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 24-JUN-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.

Total Including Tax

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

Payment_info E	EXPORT INVOICE	ORIGINAL*
D'II (I I' AMO 1005000	NEMH769325	
	ate: 24-JUN-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.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
Nilima PALAV

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA7599816

**Total Amount:** 

15,765.84 INR

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

**MUMBAI** 

400 001 INDIA MH

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\*ORIGINAL FOR RECIPIENT

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