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

TAX INVOICE



DUPLICATE 1 OF 1**

INDIA

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

Bill of Lading: AMC1258045 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

Load Port:

030617

Invoiced By: VAISHALI KALE

EXPORT INVOICE INEMH556947

Date: 18-MAY-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

IRN:

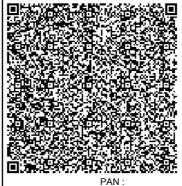
1ee3e6d023c0086c4f329309b66a47dc22f f8ca4c58ce21e144bcc132170f6b2 Ack. No.: 122110967827736

Call Date: 07 MAY 2021

14.523.68 INR

of 2

Ack. Date: 18-MAY-2021 14:13:00



40RH

Voyage: 0PE0XW1MA Local Voyage Ref: -Vessel: APL NEW YORK

Place of Receipt: Discharge Port: SZCZECIN NHAVA SHEVA Place of Delivery:

Commodity Code Description Package Qtv Other frozen shrimps and prawn

Container Number(s): CRSU6108998

Rate Currency Size/Type Charge Description Tax Based on Amount Amount in INR 40RH C Late Shipping Instruction submission ΙH 1 FIX 160.00 USD 160.00 12,308.20 Rate of Exchange **Currency Charge Totals** 1 USD = 76.926250 INR USD 160.00

Total Excluding Tax 12,308.20 GST Tax applied as indicated on charges Service Description SAC POS State Tax Amount Tax Taxable Amt.

Other Service Charges MH IGST @ 18% LATE SI SUBMIT 996799 ΙH 12,308.20 **KERALA** 2,215.48 2,215.48 INR Total IGST **KERALA**

Total GST TAX 2,215.48 Total Including Tax 14,523.68

(C)For and on behalf of CMA - CGM

4 QUAL D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6738549

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 18-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.

**DUPLICATE FOR SUPPLIER Page 1 CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



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Payment_info **EXPORT INVOICE** DUPLICATE** 1 OF 1 Bill of Lading: AMC1258045 INEMH556947 Customer: 0005155261/001 Cust. Ref: -Date: 18-MAY-2021

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 mbv.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. INCMA6738549

Total Amount:

14,523.68 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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