

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



Payment_info Bill of Lading: AMC1484300 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEMH622482 Date: 27-SEP-2021		DUPLICATE** 1 OF 1	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 6785f1a17817e7fe4b2b4dbfe0f7d0ba839 c9293ca795ae036fe41fd9bed097a Ack. No.: 122111687019634 Ack. Date: 27-SEP-2021 12:53:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 PAN :			
Contact_info Invoiced By: SUDHIR SAHU					

Voyage: 0EHA5W1MA Local Voyage Ref: - Vessel: BUDAPEST EXPRESS Call Date: 19 SEP 2021

Place of Receipt: - Discharge Port: HAMBURG
Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): CGMU5109928

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	4,548.00	USD	4,548.00	348,974.86
40RH C	Bunker surcharge NOS	IN	1 UNI	552.00	USD	552.00	42,355.79
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	108.00	USD	216.00	16,574.00
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	115,097.25

Rate of Exchange	Currency	Charge Totals
1 USD = 76.731500 INR	USD	6,816.00

GST Tax applied as indicated on charges Total Excluding Tax 523,001.90

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	348,974.86	0.00
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	16,574.00	0.00
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	42,355.79	0.00
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	115,097.25	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7004413

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: 523,001.90 INR
Payable by 27-SEP-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.

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Customer: 0005155261/001	Date: 27-SEP-2021	
Cust. Ref: -		

Total GST TAX	0.00
Total Including Tax	523,001.90

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.rtgconfirm@cmacgm.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

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