CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
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: CSN0167575 Customer: 0005155261/001

Cust. Ref: -

Payment_info

Payable to: CMA CGM AGENCIES INDIA PVT.LTD.

AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR ERANAKULAM COCHIN/682036

INDIA

TEL:+91 484 3004330 - 342 FAX:+91 484 3004334

POSP Place Of Service Provider:

CMA CGM SA, C/O. CCAI AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR ERANAKULAM COCHIN

682036

GSTIN: 32AABCC9048G1ZU

Other cuttle fish and squid

Contact_info

030749

Invoiced By: SUDHIR SAHU

EXPORT INVOICE INEKL049538

Date: 29-SEP-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD

1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

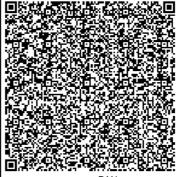
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

a25fe9eff0a17cbd0c5518742cdac0ad3ef 288dfbb2ea5489423c125012e704d Ack. No.: 152111139999182

Ack. Date: 29-SEP-2021 13:24:00



40RH

PAN:

Voyage: 21F2	Local Voyage Ref: -	Vessel: MAERSK AVON			Call Date: 21 SEP 2021
Place of Receipt:	-		Discharge Port:	LIVORNO	

 Load Port:
 COCHIN
 Place of Delivery:

 Commodity Code
 Description
 Package
 Qty

Container Number(s): SZLU9806330

(1)					
Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	1 UNI	5,380.00 USD	5,380.00	413,642.65
40RH C Bunker surcharge NOS	IN	1 UNI	320.00 USD	320.00	24,603.28
40RH C Bunker Recovery Adjustment Factor	IN	2 TEU	108.00 USD	216.00	16,607.21
40RH C Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	115,327.88

Rate of Exchange Currency Charge Totals

1 USD = 76.885250 INR USD 7,416.00

GST Tax applied as indicated on charges Total Excluding Tax

Go i Tax applied as indicated on charges					Total Excluding Tax
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges_					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	413,642.65	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	16,607.21	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	24,603.28	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	115,327.88	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7009323

Total Amount:

570,181.02 INR

570,181.02

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 29-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, without any deduction, including for payments made in advance. 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

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CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER 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	EXPORT INVOICE	ORIGINAL*	
Bill of Lading: CSN0167575 Customer: 0005155261/001	INEKL049538		
Cust. Ref: -	Date: 29-SEP-2021		
	Total GST TAX	0.00	

Total Including Tax 570.181.02 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. INCMA7009323

Total Amount:

570,181.02 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

Account Number.006-099311-002

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