

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> Bill of Lading: AMC1583622 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH659375 Date: 02-DEC-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 4328b01687d2ce3616d9410720be39183f8 11ca30f3af684b7fa5f097de29677 Ack. No.: 122112093070697 Ack. Date: 02-DEC-2021 18:53:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 PAN :			
<b>Contact_info</b> Invoiced By: ANOOP ACHARY					

Voyage: 01X09W1MA		Local Voyage Ref: -		Vessel: RDO FORTUNE		Call Date: 25 NOV 2021	
Place of Receipt: -		Discharge Port: SAVANNAH, GA		Load Port: NHAVA SHEVA		Place of Delivery: -	
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): CGMU9312954							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	10,400.00	USD	10,400.00	809,413.80
40RH C	Bunker surcharge NOS	IN	1 UNI	1,083.00	USD	1,083.00	84,287.99
40RH C	Peak Season Adjustment Factor	IN	1 UNI	300.00	USD	300.00	23,348.48
40RH C	Rate Restoration Initiative	IN	1 UNI	300.00	USD	300.00	23,348.48
40RH C	Rate Restoration Initiative 2	IN	1 UNI	300.00	USD	300.00	23,348.48
40RH C	Peak Season Adjustment Factor 2	IN	1 UNI	1,000.00	USD	1,000.00	77,828.25
Rate of Exchange						Currency Charge Totals	
1 USD = 77.828250 INR						USD	13,383.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						1,041,575.48	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Freight Charges</u>							
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	809,413.80	0.00		
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	84,287.99	0.00		
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	23,348.48	0.00		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7149522		<b>Total Amount: 1,041,575.48 INR</b>	
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 02-DEC-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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Bill of Lading: AMC1583622	INEMH659375	
Customer: 0005155261/001	Date: 02-DEC-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 0% PEAK SEASON CH2	996521	OTHER TERRITORY	IN	77,828.25	0.00	
MH IGST @ 0% RATE REST INIT	996521	OTHER TERRITORY	IN	23,348.48	0.00	
MH IGST @ 0% RATE REST INI 2	996521	OTHER TERRITORY	IN	23,348.48	0.00	
<b>Total IGST</b>		<b>OTHER TERRITORY</b>			<b>0.00 INR</b>	
					<b>Total GST TAX</b>	<b>0.00</b>
					<b>Total Including Tax</b>	<b>1,041,575.48</b>

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.  
 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. INCMA7149522	<b>Total Amount: 1,041,575.48 INR</b>
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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/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