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

## TAX INVOICE



**DUPLICATE\*\* 1 OF 1** 

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

Bill of Lading: AMC1700477 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

Invoiced By: SUDHIR SAHU

**EXPORT INVOICE** INEMH702405

Date: 28-FEB-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

ERNAKULAM/682016

INDIA

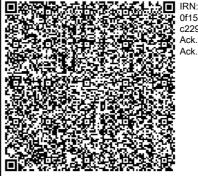
GSTIN: 32AAXCS7126B1ZB

Currency Charge Totals

7,680.00

0f1561be029bb465a77a4b873bd7df23035 c2293592827f0456f4f4e8ea047c5

Ack. No.: 122212610079605 Ack. Date: 28-FEB-2022 10:10:00



PAN:

USD

					,
Voyage: 0MTBBW1MA Local Voyage Ref: - Vess	el: SF	PIL NISAKA		Call Date:	18 FEB 2022
Place of Receipt: -		Discharge	Port: POINTE DE	S GALETS	
Load Port: NHAVA SHEVA		Place of D	Delivery: -		
Commodity Code Description			Package		Qty
030617 Other frozen shrimps and prawn			20RF		1
Container Number(s): CXRU1571592					
Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
20RF C BASIC FREIGHT	IN	1 UNI	7,176.00 USD	7,176.00	562,320.33
20RF C Bunker surcharge NOS	IN	1 UNI	324.00 USD	324.00	25,389.05
20RF C Bunker Recovery Adjustment Factor	IN	1 TEU	180.00 USD	180.00	14,105.03

GST Tax applied as indicated on charges					Total Excluding Tax	601,814.41
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	562,320.33	0.00	
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	14,105.03	0.00	
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	25,389.05	0.00	
_Total IGST		OTHER TERRITORY			0.00 INR	
					Total GST TAX	0.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

Rate of Exchange

1 USD = 78.361250 INR

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7334989

Total Amount:

601,814.41 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

Payable by 28-FEB-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.

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. \*\*DUPLICATE FOR SUPPLIER Page 1 of 2 CMA CGM SA, C/O. CCAI \* INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

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Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: AMC1700477 Customer: 0005155261/001	INEMH702405	
Cust. Ref: -	Date: 28-FEB-2022	

Total Including Tax 601,814.41

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. INCMA7334989

Total Amount:

601,814.41 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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