CMA CGM SA, C/O. CCAI *
ONE INTERNATIONAL CENTRE
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

Payment_info
Bill of Lading: AMC1776130
Customer: 0005155261/001

Cust. Ref: -

Payable to: CMA CGM AGENCIES (INDIA) PVT LTD.

ONE INTERNATIONAL CENTRE 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 ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST

MUMBAI 400013

GSTIN:

27AABCC9048G1ZL

Contact_info

Invoiced By: SUDHIR SAHU

EXPORT INVOICE INEMH742201

Date: 05-MAY-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

1ST FLR SREE SIDDHI VINAYA

ERNAKULAM/682016

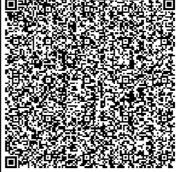
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

2a010c180d884c38794b795bd3954208ef1 986298b56b56874759194c846faac

Ack. No.: 122213101870194 Ack. Date: 05-MAY-2022 16:41:00



PAN:

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

 Commodity Code
 Description
 Package
 Qty

 030617
 Other frozen shrimps and prawn
 40RH
 1

Container Number(s): GESU9524467

Rate Currency Size/Type Charge Description Tax Based on Amount Amount in INR 40RH C BASIC FREIGHT IN 1 UNI 5.548.00 USD 5.548.00 444.017.54 40RH C Bunker surcharge NOS 1 UNI 552.00 IN 552.00 USD 44,177.66 40RH C Bunker Recovery Adjustment Factor IN 2 TEU 276.00 USD 552.00 44.177.66 40RH C Peak Season Adjustment Factor IN 1 UNI 1,500.00 USD 1,500.00 120,048.00

 Rate of Exchange
 Currency Charge Totals

 1 USD = 80.032000 INR
 USD 8.152.00

GST Tax applied as indicated on charges

Total Excluding Tax
652,420.86

Service Description

SAC POS State

Tax Taxable Amt. Tax Amount

Freight Charges MH IGST @ 0% BASIC FREIGHT 996521 OTHER TERRITORY IN 444 017 54 0.00 MH IGST @ 0% BUNKER RECOVERY 996521 OTHER TERRITORY IN 44,177.66 0.00 MH IGST @ 0% BAF NOS 996521 OTHER TERRITORY 44,177.66 0.00 IN MH IGST @ 0% PEAK SEASON CH 996521 OTHER TERRITORY IN 120.048.00 0.00 Total IGST OTHER TERRITORY 0.00 INR

(C)For and on behalf of CMA - CGM

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7483608

r No. INCMA7483608 Total Amount:

652.420.86 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 05-MAY-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.
*ORIGINAL FOR RECIPIENT

Page 1 of 2

CMA CGM SA, C/O. CCAI *
ONE INTERNATIONAL CENTRE
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: AMC1776130	INEMH742201	
Customer: 0005155261/001		
Cust. Ref: -	Date: 05-MAY-2022	

 Total GST TAX
 0.00

 Total Including Tax
 652.420.86

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. INCMA7483608

Total Amount:

652,420.86 INR

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Page 2 of 2