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

Payment_info Bill of Lading: AMC1686071 Customer: 0005155261/001

Cust. Ref: -

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: ANOOP ACHARY

EXPORT INVOICE INEMH698342

Date: 19-FEB-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

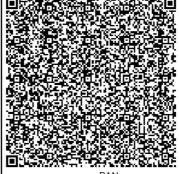
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

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Ack. No.: 122212558933274 Ack. Date: 19-FEB-2022 00:14:00



PAN:

Voyage: 0MXBBW1MA Local Voyage Ref: - Ves	ssel: C	MA CGM JACQU	ES JOSEPH	Call Dat	te: 12 FEB 2022
Place of Receipt: -		Discharg	e Port: PIRAEUS		
Load Port: NHAVA SHEVA		Place of	Delivery: -		
Commodity Code Description			Package		Qty
030617 Other frozen shrimps and prawn			40RH		1
Container Number(s): SEGU9054136					
Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	1 UNI	5,548.00 USD	5,548.00	436,852.29
40RH C Bunker surcharge NOS	IN	1 UNI	552.00 USD	552.00	43,464.76
40RH C Bunker Recovery Adjustment Factor	IN	2TEU	120.00 USD	240.00	18,897.72
40RH C Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	118,110.75

Rate of Exchange				Currency Charge Totals			
1 USD = 78.740500 INR				USD	7,840.00		
GST Tax applied as indicated on charges					Total Excluding Tax		
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges_							
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	436,852.29	0.00		
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	18,897.72	0.00		
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	43,464.76	0.00		
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	118,110.75	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. INCMA7319233

Total Amount:

617,325.52 INR

617,325.52

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 20-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. *ORIGINAL FOR RECIPIENT 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

TAX INVOICE



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

 Payment_info
 EXPORT INVOICE
 ORIGINAL*

 Bill of Lading: AMC1686071
 INEMH698342

 Customer: 0005155261/001
 Date: 19-FEB-2022

 Total GST TAX
 0.00

 Total Including Tax
 617,325.52

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. INCMA7319233

Total Amount:

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*ORIGINAL FOR RECIPIENT

Page 2 of 2