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: AMC1481195 Customer: 0003322328/001

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: VAISHALI KALE

**EXPORT INVOICE** INEMH621272

Date: 23-SEP-2021

Invoice To: SHIPMENT SOLUTIONS

**DOOR 24 1590 2ND FLOOR** DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

PAN:

0f41514186e987e2788935bb48dcab75e44 ae4f4f26c57ed2517925924a7f2c5 Ack. No.: 122111665279605

Ack. Date: 23-SEP-2021 11:37:00

Voyage: 0PE1ZW1MA Local Voyage Ref: -Vessel: CMA CGM CENDRILLON Call Date: 16 SEP 2021

Place of Receipt: Discharge Port: LE HAVRE Load Port: NHAVA SHEVA Place of Delivery:

Commodity Code Description Package Qty

030617 Other frozen shrimps and prawn 40RH

Container Number(s): CGMU5238592

Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	4,548.00 USD	4,548.00	348,928.25
40RH C	Bunker surcharge NOS	IN	1 UNI	552.00 USD	552.00	42,350.13
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	108.00 USD	216.00	16,571.79
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1.500.00 USD	1.500.00	115.081.88

Rate of Exchange **Currency Charge Totals** 1 USD = 76.721250 INR USD 6,816.00

GST Tax applied as indicated on charges					Total Excluding Tax	522,932.05
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges_						
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	348,928.25	0.00	
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	16.571.79	0.00	

MH IGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 42,350.13 0.00 MH IGST @ 0% PEAK SEASON CH 996521 OTHER TERRITORY 115,081.88 0.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6997995

Payable by 23-SEP-2021

Total Amount:

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.

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

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

522,932.05 INR

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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EXPORT INVOICE INEMH621272

DUPLICATE\*\* 1 OF 1

Date: 23-SEP-2021

 Service Description
 SAC
 POS State
 Tax
 Taxable Amt.
 Tax Amount

 Total IGST
 OTHER TERRITORY
 0.00 INR

 Total GST TAX

 Total GST TAX
 0.00

 Total Including Tax
 522,932.05

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. INCMA6997995

**Total Amount:** 

522,932.05 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 23-SEP-2021

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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.

\*\*DUPLICATE FOR SUPPLIER

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