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

Bill of Lading: AMC1795016 Customer: 0005155261/001

Cust. Ref: -

Payment_info

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

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

MUMBAL 400013

GSTIN: 27AABCC9048G1ZL

Contact_info

Invoiced By: VAISHALI KALE

EXPORT INVOICE INEMH746521

Date: 13-MAY-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

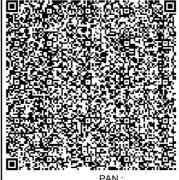
ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

IRN:

31942d7e6f26125512a81adbad2c317477e c3172a79f53df05246459c5eb5a02

Ack. No.: 122213162797041 Ack. Date: 13-MAY-2022 11:13:00



PAN:

Voyage: 0PE3TW1MA Local Voyage Ref: -Vessel: KOI Call Date: 04 MAY 2022

Place of Receipt: Discharge Port: LEIXOES Load Port: NHAVA SHEVA Place of Delivery:

Commodity Code Description Package Qtv 030617 Other frozen shrimps and prawn 40RH

Container Number(s): APRU5766211

Rate Currency Size/Type Charge Description Tax Based on Amount Amount in INR 40RH C BASIC FREIGHT IN 1 UNI 6.148.00 USD 6.148.00 490.650.36 40RH C Bunker surcharge NOS 1 UNI 552.00 IN 552.00 USD 44,053.19 40RH C Bunker Recovery Adjustment Factor IN 2 TEU 276.00 USD 552.00 44.053.19 40RH C Peak Season Adjustment Factor IN 1 UNI 1,500.00 USD 1,500.00 119,709.75

Rate of Exchange Currency Charge Totals 1 USD = 79.806500 INR USD 8.752.00 Total Excluding Tax GST Tax applied as indicated on charges

OOT Tax applied as indicated on charges					Total Excidenting Tax
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges_					
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	490,650.36	0.00
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	44,053.19	0.00
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	44,053.19	0.00
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	119,709.75	0.00
_Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM

4 OHAL D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7499671

Total Amount:

698,466.49 INR

698,466.49

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 13-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



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Bill of Lading: AMC1795016	INEMH746521	
Customer: 0005155261/001 Cust. Ref: -	Date: 13-MAY-2022	

 Total GST TAX
 0.00

 Total Including Tax
 698,466,49

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. INCMA7499671

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698,466.49 INR

IFSC Code: HSBC0400002

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