

CMA CGM SA, C/O. CCAI *
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

TAX INVOICE



Payment_info Bill of Lading: CSN0161160 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL044044 Date: 28-APR-2021		ORIGINAL *
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: a0366c6c36fd06d7632f345ca661d56c32e f313d1e8c94f8fd1ea79ee453b9a3 Ack. No.: 152110605018521 Ack. Date: 28-APR-2021 11:52:00
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU				PAN :
Contact_info Invoiced By: VAISHALI KALE				

Voyage: 2168 Local Voyage Ref: - Vessel: MAERSK AVON Call Date: 20 APR 2021

Place of Receipt: - Discharge Port: SFAX
Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030343	Frozen skipjack or stripe-bell	40RH	2

Container Number(s): APRU5767922 APRU5808045

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	2 UNI	4,180.00	USD	8,360.00	652,872.11
40RH C	Bunker surcharge NOS	IN	2 UNI	320.00	USD	640.00	49,980.64
40RH C	Bunker Recovery Adjustment Factor	IN	2 UNI	168.00	USD	336.00	26,239.84
40RH C	Peak Season Adjustment Factor	IN	2 UNI	550.00	USD	1,100.00	85,904.23

Rate of Exchange	Currency	Charge Totals
1 USD = 78.094750 INR	USD	10,436.00

GST Tax applied as indicated on charges Total Excluding Tax 814,996.82

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	652,872.11	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	26,239.84	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	49,980.64	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	85,904.23	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA6696186

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

Total Amount: 814,996.82 INR
Payable by 28-APR-2021
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, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.

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Bill of Lading: CSN0161160	INEKL044044	
Customer: 0005155261/001		
Cust. Ref: -	Date: 28-APR-2021	

	Total GST TAX	0.00
	Total Including Tax	814,996.82

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.rtgconfirm@cmacgm.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

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Agent: CMA CGM Agencies (India) Private Limited (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune – 411001.
CIN No – U63012PN2008PTC133890 Tel: +91 20 3045 8390/ Email: mby.genmbx@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