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 CSN0168496 Bill of Lading: Customer: 0005352704/001

Cust. Ref: -

CMA CGM AGENCIES INDIA PVT.LTD. Payable to:

AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR **ERANAKULAM** COCHIN/682036

INDIA

TEL:+91 484 3004330 - 342 FAX:+91 484 3004334

POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR ERANAKULAM COCHIN

682036

GSTIN: 32AABCC9048G1ZU

Contact_info

Invoiced By: SUDHIR SAHU

EXPORT INVOICE INEKL050163

Date: 11-OCT-2021

Invoice To:

MANGALA MARINE EXIM INDIA PTE LTD

BHAT MEMORIAL BUILDING

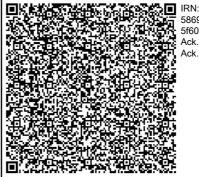
THOPPUMPADY COCHIN/682005

INDIA

GSTIN: 32AADCM1702F1Z7

5869ab83884b37711c4ae4fa193ca806cf 5f60a37eda5e8509953fb589ae1181 Ack. No.: 152111194747560

Ack. Date: 11-OCT-2021 10:24:00



PAN:

Voyage: 905E	Local Voyage Ref: - Vessel: EF	EMMA				Call Date:	: 02 OCT 2021
Place of Receipt:	-		Discharge F	Port:	KINGSTON		
Load Port:	COCHIN		Place of De	elivery:	-		
Commodity Code	Description		Р	ackage			Qty
030617	Other frozen shrimps and prawn		4(ORH			1
Container Number(s): SZLU9012807						
Size/Type Charg	e Description	Tax	Based on	Rate (Currency	Amount	Amount in INR
40RH C BASIC FR	EIGHT	IN	1 UNI	12,500.0	0USD	12,500.00	970,290.63
40RH C Bunker su	rcharge NOS	IN	1 UNI	0.0	0 USD	0.00	0.00
Rate of Exchange				Currency Charge Totals			
1 LISD = 77 623250	INR			- 11	SD	12 500 00	

	USD	12,500.00	
		Total Excluding Tax	970,290.63
Tax	Taxable Amt.	Tax Amount	
/ IN	970,290.63	0.00	
/ IN	0.00	0.00	
<i>(</i>		0.00 INR	
		Total GST TAX	0.00
		Total Including Tax	970,290.63
′	' IN ' IN	Tax Taxable Amt. / IN 970,290.63 / IN 0.00	Total Excluding Tax Tax Taxable Amt. Tax Amount IN 970,290.63 0.00 IN 0.00 0.00 0.00 INR Total GST TAX

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7032366

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:

Payable by 11-OCT-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.

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

970,290.63 INR

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Bill of Lading: CSN0168496	INEKL050163	
Customer: 0005352704/001		
Cust. Ref: -	Date: 11-OCT-2021	
	+	

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. INCMA7032366

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