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

CSN0177900 Bill of Lading: Customer: 0003322328/001

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 AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR ERANAKULAM COCHIN 682036

GSTIN: 32AABCC9048G1ZU

Contact_info

Invoiced By: Sachin SHIRSEKAR

EXPORT INVOICE INEKL059902

Date: 19-AUG-2022

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



PAN:

daabca757d531148e4b9c95fa2218f3ac4 add658bdfad8dd1e9d0c244a395a81

Ack. No.: 152212682274781 Ack. Date: 19-AUG-2022 13:35:00

Vessel: SM KAVERI Voyage: 0044 Local Voyage Ref: -Call Date: 11 JUL 2022

Place of Receipt: Discharge Port: TIANJIN XINGANG Load Port: Place of Delivery: **COCHIN**

Commodity Code Description Package Qty 030617 Other frozen shrimps and prawn 40RH 1

Container Number(s): CGMU5519120

Charge Description Tax Based on Rate Currency Amount in INR Size/Type Amount 40RH C Bills of Lading Surrender at origin, carrier GH 1 FIX 5,300.00 INR 5,300.00 5,300.00 Currency Charge Totals

INR 5,300.00 Total Excluding Tax GST Tax applied as indicated on charges Service Description SAC POS State Tax Taxable Amt. Tax Amount Other Service Charges KL CGST @ 9% EXPRESS RELEASE 5.300.00 477.00 996799 GH

KL SGST @ 9% EXPRESS RELEASE 996799 **KERALA** GH 5,300.00 477.00 **Total CGST** 477.00 INR

Total SGST **KERALA** 477.00 INR Total GST TAX

954.00 Total Including Tax 6,254.00

6.254.00 INR

5,300.00

(C)For and on behalf of CMA - CGM

4 OHAL D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7730878

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 19-AUG-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

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CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

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Bill of Lading: CSN0177900	INEKL059902	
Customer: 0003322328/001		
Cust. Ref: -	Date: 19-AUG-2022	

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 Nilima PALAV

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA7730878

Total Amount:

6.254.00 INR

IFSC Code: HSBC0400002

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