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

CSN0169939 Bill of Lading: Customer: 0005155261/001

Cust. Ref: -

Payment\_info

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** INEKL051264

Date: 15-NOV-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

ERNAKULAM/682016

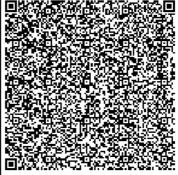
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

690c71a78de993451064874493860e1090d 996e3988496b97d2b0f3df2bee965

Ack. No.: 152111326987163 Ack. Date: 15-NOV-2021 08:51:00



PAN:

Voyage: 040E	Local Voyage Ref: - Vesse	I: EVER CHANT				Call Dat	te: 06 NOV 2021
Place of Receipt:	-		Discharge	Port:	LAEM CHABANG		
Load Port:	COCHIN		Place of I	Delivery:	LAT KRABANG		
Commodity Code	Description			Package			Qty
030743	Frozen cuttle fish and squid			40RH			1
Container Number(s):	CGMU5355557						
Size/Type Charge	Description	Tax	Based on	Rat	e Currency	Amount	Amount in INR
40RH C BASIC FREI	GHT	IN	1 UNI	3,73	.00 USD	3,731.00	290,530.17
40RH C Bunker surcharge NOS		IN	1 UNI	194	194.00 USD 194.		15,106.63
40RH C Bunker Recovery Adjustment Factor		IN	2 TEU	80	80.00 USD 160.00		12,459.08
Rate of Exchange				Currency Cha	rge Totals		
1 USD = 77.869250 INR					USD	4,085.00	

					,	
GST Tax applied as indicated on charges					Total Excluding Tax	318,095.88
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	290,530.17	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	12,459.08	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	15,106.63	0.00	
Total IGST		OTHER TERRITORY		-	0.00 INR	
					Total GST TAX	0.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7105626

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 15-NOV-2021

318,095.88 INR

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

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CMA CGM SA, C/O. CCAI \*
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA

## TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info	EXPORT INVOICE	ORIGINAL*
Bill of Lading: CSN0169939	INEKL051264	
Customer: 0005155261/001		
Cust. Ref: -	Date: 15-NOV-2021	

Total Including Tax 318,095.88

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. INCMA7105626

**Total Amount:** 

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IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

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\*ORIGINAL FOR RECIPIENT

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