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

TAX INVOICE



DUPLICATE 1 OF 1**

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

Payment_info

Bill of Lading: CSN0170062

Customer: 0005155261/001

Cust. Ref: -

Payable to: CMA CGM AGENCIES INDIA PVT.LTD.

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

1 USD = 77.869250 INR

EXPORT INVOICE INEKL051270

Date: 15-NOV-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

INDIA

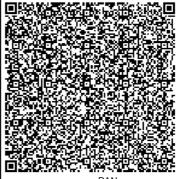
GSTIN: 32AAXCS7126B1ZB

IRN:

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Ack. No.: 152111326987640 Ack. Date: 15-NOV-2021 08:52:00

4,810.00



PAN:

USD

Voyage: 040E	Local Voyage Ref: - Vessel: EVER CHANT				Call Date: 06 NOV 2021		
Place of Receipt:	-		Discharge Port	ZHANJIANG			
Load Port:	COCHIN		Place of Delivery: -				
Commodity Code	Description		Package			Qty	
030617	Other frozen shrimps and prawn		40RH		1		
Container Number(s):	CRSU6115153						
Size/Type Charge Description		Tax	Based on	Rate Currency	Amount	Amount in INR	
40RH C BASIC FREIGHT		IN	1 UNI	4,456.00 USD	4,456.00	346,985.38	
40RH C Bunker surcharge NOS		IN	1 UNI	194.00 USD	194.00	15,106.63	
40RH C Bunker Recovery Adjustment Factor		IN	2TEU	80.00 USD		12,459.08	
Rate of Exchange				Currency Charge Totals			

GST Tax applied as indicated on charges					Total Excluding Tax	374,551.09
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	346,985.38	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. INCMA7105632

Total Amount:

374,551.09 INR

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 15-NOV-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.

**DUPLICATE FOR SUPPLIER

Page 1 of 2

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
 DUPLICATE** 1 OF 1

 Bill of Lading: CSN0170062
 INEKL051270

 Customer: 0005155261/001
 Date: 15-NOV-2021

Total Including Tax 374,551.09

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. INCMA7105632

Total Amount:

374,551.09 INR

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

MUMBAI

400 001 INDIA MH

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**DUPLICATE FOR SUPPLIER

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