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\*

653,536.06

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

Bill of Lading: CSN0170545B 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** INEKL051788

Date: 30-NOV-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

INDIA

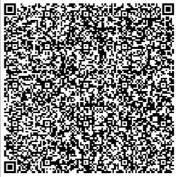
GSTIN: 32AAXCS7126B1ZB

IRN:

Total Evaluding Tax

fdb8a0194228cf5cf095d82a8aaffffe27 d085540ec9254e223c646e4550e14b Ack. No.: 152111382662172

Ack. Date: 30-NOV-2021 11:39:00



PAN:

Voyage: 0026	Local Voyage Ref: -	Vessel: SM MAHI			Call Date: 22 NOV 2021
Place of Possint			Discharge Port:	CEAV	

Load Port: COCHIN Place of Delivery: Commodity Code Description Package Qtv Frozen albacore or longfinned 030341 40RH

Container Number(s): SZLU9025492

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	1 UNI	6,380.00 USD	6,380.00	495,432.52
40RH C Bunker surcharge NOS	IN	1 UNI	320.00 USD	320.00	24,849.28
40RH C Bunker Recovery Adjustment Factor	IN	1 UNI	216.00 USD	216.00	16,773.26
40RH C Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	116,481.00

**Currency Charge Totals** Rate of Exchange 1 USD = 77.654000 INR USD 8.416.00 andiad as indiaded as alcone

GST Tax applied as indicated on charges					rotal Excluding rax	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges_						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	495,432.52	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	16,773.26	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	24,849.28	0.00	
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	116,481.00	0.00	

0.00 INR Total IGST OTHER TERRITORY

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7142077

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 30-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. \*ORIGINAL FOR RECIPIENT

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653,536.06 INR

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Bill of Lading: CSN0170545B Customer: 0005155261/001	INEKL051788		
Cust. Ref: -	Date: 30-NOV-2021		

Total GST TAX 0.00 653.536.06 Total Including Tax

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. INCMA7142077

Payable by 30-NOV-2021

653,536.06 INR

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FORT BRANCH 52 60 MG ROAD

IFSC Code: HSBC0400002

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