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 CSN0174665 Bill of Lading: Customer: 0003322328/001

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** INEKL055701

Date: 04-APR-2022

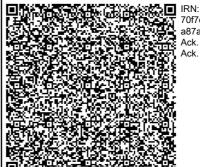
Invoice To: SHIPMENT SOLUTIONS

**DOOR 24 1590 2ND FLOOR** DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003

INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

70f7d9ac7f7e47359429e36c141dee33164 a87ae51251549bc01685abe213f7f

Ack. No.: 152211896235571 Ack. Date: 04-APR-2022 11:43:00

Vessel: SM KAVERI Voyage: 0037 Local Voyage Ref: -Call Date: 27 MAR 2022 Place of Receipt: Discharge Port: **GENOA** Load Port: Place of Delivery: **COCHIN** Commodity Code Description Package Qty 030617 Other frozen shrimps and prawn 40RH 1 Container Number(s): TRIU8376553 Charge Description Based on Rate Currency Amount Amount in INR Size/Type Tax 40RH C BASIC FREIGHT IN 1 UNI 6,580.00 USD 6,580.00 523,238.31 320.00 USD 40RH C Bunker surcharge NOS 1 UNI IN 320.00 25,446.24 40RH C Bunker Recovery Adjustment Factor IN 2 TEU 156.00 USD 312.00 24,810.08 40RH C Peak Season Adjustment Factor 1 UNI IN 1,500.00 USD 1,500.00 119,279.25 Rate of Exchange Currency Charge Totals

| Tax 6 | Total Excluding Tax |                        |          |                                    |                  | GST Tax applied as indicated on charges              |
|-------|---------------------|------------------------|----------|------------------------------------|------------------|--|
| nt    | Tax Amount          | Taxable Amt.           | Tax      | POS State                          | SAC              | Service Description                                  |
|       |                     |                        |          |                                    |                  | Freight Charges                                      |
| 00    | 0.00                | 523,238.31             | IN       | OTHER TERRITORY                    | 996521           | KL IGST @ 0% BASIC FREIGHT                           |
| 00    | 0.00                | 24,810.08              | IN       | OTHER TERRITORY                    | 996521           | KL IGST @ 0% BUNKER RECOVERY                         |
| 00    | 0.00                | 25,446.24              | IN       | OTHER TERRITORY                    | 996521           | KL IGST @ 0% BAF NOS                                 |
| 00    | 0.00                | 119,279.25             | IN       | OTHER TERRITORY                    | 996521           | KL IGST @ 0% PEAK SEASON CH                          |
| 00    | 0.00<br>0.00        | 24,810.08<br>25,446.24 | IN<br>IN | OTHER TERRITORY<br>OTHER TERRITORY | 996521<br>996521 | KL IGST @ 0% BUNKER RECOVERY<br>KL IGST @ 0% BAF NOS |

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

1 USD = 79.519500 INR

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7409257

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 04-APR-2022

8,712.00

692,773.88

Payment before delivery of Bill Of Lading (Export) or containers (Import).

USD

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

692,773.88 INR

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

Customer: 0003322328/001

## TAX INVOICE



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

Payment\_info **EXPORT INVOICE** ORIGINAL\* CSN0174665 Bill of Lading: INEKL055701

Cust. Ref: -Date: 04-APR-2022

Service Description SAC Taxable Amt. **POS State** Tax Tax Amount Total IGST OTHER TERRITORY 0.00 INR Total GST TAX 0.00 Total Including Tax 692,773.88

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. INCMA7409257

Total Amount:

692,773.88 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 04-APR-2022

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