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

## TAX INVOICE



ORIGINAL\*

674,871.07

674,871.07 INR

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

Payment\_info CSN0176119 Bill of Lading: Customer: 0005155261/001

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: VAISHALI KALE

**EXPORT INVOICE** INEKL056854

Date: 11-MAY-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

ERNAKULAM/682016

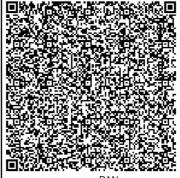
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

835462f96c6e384019897bde73dbd4245ac 3aa5de3a5313cd9c7262c57ce6c80

Ack. No.: 152212105095805 Ack. Date: 11-MAY-2022 16:42:00



PAN:

Voyage: 0037	Local Voyage Ref: -	Vessel: SM MAHI			Call Date: 03 MAY 2022
Place of Receipt:	-		Discharge Port:	ANTWERP	

Load Port: Place of Delivery: **COCHIN** Commodity Code Description Package Qtv 030617 Other frozen shrimps and prawn 40RH

Container Number(s): CGMU5288525

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	1 UNI	6,080.00 USD	6,080.00	485,472.80
40RH C Bunker surcharge NOS	IN	1 UNI	320.00 USD	320.00	25,551.20
40RH C Bunker Recovery Adjustment Fact	or IN	2 TEU	276.00 USD	552.00	44,075.82
40RH C Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	119,771.25

Rate of Exchange Currency Charge Totals USD 1 USD = 79.847500 INR 8.452.00 Total Excluding Tax GST Tax applied as indicated on charges

Go i Tax applied as illulcated off charges					Total Excluding Tax
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges_					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	485,472.80	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	44,075.82	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	25,551.20	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	119,771.25	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7496035

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 11-MAY-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, 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,

cgm.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

Elphinstone road, Mumbai Maharashtra India 400013, CIN No - U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cma-

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

## TAX INVOICE



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Payment_info	EXPORT INVOICE		ORIGINAL*
Bill of Lading: CSN0176119	INEKL056854		
Customer: 0005155261/001			
Cust. Ref: -	Date: 11-MAY-2022		
	•	Total GST TAX	0.00

Total Including Tax 674.871.07 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. INCMA7496035

Total Amount:

674,871.07 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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