CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE 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 CSN0175956 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: SUDHIR SAHU

EXPORT INVOICE INEKL056685

Date: 04-MAY-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD

1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD

ERNAKULAM/682016

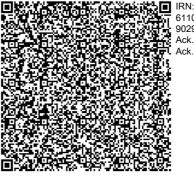
INDIA

GSTIN: 32AAXCS7126B1ZB

Total GST TAX

611002c686d44cbdeebb8e340cfa499028f 90294d240afaa61e6a188b3596b34

Ack. No.: 152212063142726 Ack. Date: 04-MAY-2022 11:22:00



PAN:

Voyage: 048E	Local Voyage Ref: - Vessel: E	ER CHANT				Call Date: 25 APR 2022	
Place of Receipt:	-		Discharge	Port:	KAOHSIUNG		
Load Port:	COCHIN		Place of De	elivery:	-		
Commodity Code	Description		F	ackage			Qty
030617	Other frozen shrimps and prawn		4	0RH			1
Container Number(s): GESU9602852						
Size/Type Charg	e Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C BASIC FR	EIGHT	IN	1 UNI	3,356.0	00 USD	3,356.00	268,759.39
40RH C Bunker su	rcharge NOS	IN	1 UNI	194.0	00USD	194.00	15,536.15
40RH C. Bunker Re	ecovery Adjustment Factor	IN	2 TFI I	1/5 (ากเรต	290.00	23 224 14

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Rate of Exchange				C		
1 USD = 80.083250 INR				USD	3,840.00	
GST Tax applied as indicated on charges					Total Excluding Tax	307,519.68
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	268,759.39	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	23,224.14	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	15,536.15	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. INCMA7478820

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:

307,519.68 INR

0.00

Payable by 04-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, 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 CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE 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: CSN0175956	INEKL056685	
Customer: 0005155261/001		
Cust. Ref: -	Date: 04-MAY-2022	

Total Including Tax 307,519.68

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. INCMA7478820

Total Amount:

307,519.68 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-MAY-2022

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