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: CSN0176071			INEKL056820				
Customer: 000515	55261/001						
Cust. Ref: -				Date: 11-MAY-2	022		
Payable to:	CMA CGM AGENCIES (INE		Э.	Invoice To:	SHIPMENT SOLU		
	ONE INTERNATIONAL CEN					IDDHI VINAYAK APPT	
	TOWER 3 - 8TH FL SENAP BAPAT MARG, ELPHINSTO				ILLOM ROAD ERNAKULAM/682	2016	
	MUMBAI/400013				INDIA	1010	
	INDIA						
	TEL:+91 22 3988 8999 FA	X:+91 22 33	45 1990		GSTIN: 32	AAXCS7126B1ZB	
				III53*54675	00457576068351	IRN:	
POSP Place Of	CMA CGM SA, C/O. CCAI					c91a38f0c8b23de1e08	
Service Provider:	AREEKKAL MANSION 4TH	FLOOR				94d644e4683ba5bf68	
Service Flovider.	PANAMPILLY NAGAR					Ack. No.: 1522121029 Ack. Date: 11-MAY-20	
	ERANAKULAM					Ack. Date. 11 MART 20	22 12.22.00
	COCHIN 682036			2,72,3			
	002000					E .	
	GSTIN: 32AABCC90	48G1ZU			80 60 1 <b>6 6 1</b> 6	t	
Contact_info							
Invoiced By: JASP	AL Rana					1	
						i i	
					PAN :	i.	
					FAN.		
Voyage: 0052W	Local Voyage Ref:	Vess	el: MOGRAL			Call Dat	e: 26 APR 2022
Place of Receipt:	Local voyage Rel.	- vess		Discharge Po	rt: KAOHSIL		5. 20 AFK 2022
Load Port:	- COCHIN			Place of Deliv		JNG	
Commodity Code	Description						<u></u>
					ckage		Qty
030760	Snails, other than	sea snails		40F	<b>KA</b>		1
Container Number	(s): SEKU9072047						
	rge Description		Tax	Based on	Rate Currency	Amount	Amount in INR
40RA C Bills of L	ading Surrender at origin, car	rier	GH	1 FIX	5,300.00 INR	5,300.00	5,300.00
					Curre	ency Charge Totals	
					INR	5,300.00	
GST Tax applied a	s indicated on charges				Т	otal Excluding Tax	5,300.00
Service Description	ו	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Cha	rges						
KL CGST @ 9% E	XPRESS RELEASE	996799		GH	5,300.00	477.00	
KL SGST @ 9% E	XPRESS RELEASE	996799	KERALA	GH	5,300.00	477.00	
Total CGST						477.00 INR	
Total SGST			KERALA			477.00 INR	
						Total GST TAX	954.00
						Total Including Tax	6,254.00
							0,204.00
(C)For and on beha	lf of CMA - CGM						
4 QUAI D'ARENC							
13002 MARSEILL							
FR72562024422							
	Car	rier No. IN	CMA7494930				
IFSC Code: HSBC0400002			Total Amount: 6,254.00 INR				
The Hongkong and Shanghai Banking Corporation Limited				Payable by 11-MAY-2022			
THE HSBC LTD				Payment before delivery of Bill Of Lading (Export) or containers (Import)			
FORT BRANCH 52 60 MG ROAD				Our invoices are payable in full to CMA CGM by the indicated due date. Payment shall			
MUMBAI				be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.			
400 001 INDIA MH				alscount for advance payment. All bank charges are for the account of the payer-remitter. All overdue payments			
Account Number.00	06-099311-002					o Mumbai Jurisdiction. E	
Agent:CMA CGM A	gencies (India) Private Lir	nited,Regd	. Office Addres	s: 8th Floor, Tower-3	, One International Ce	entre, Senapati Bapat	Marg,
	/umbai Maharashtra India						

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** 

CMA CGM SA, C/O. CCAI \* ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

**TAX INVOICE** 



Payment_info Bill of Lading: CSN0176071 Customer: 0005155261/001	EXPORT INVOICE	ORIGINAL*							
Cust. Ref: -	Date: 11-MAY-2022								
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									
	C	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. INCMA7494930	<b>T</b> ( ) <b>A</b> (								
IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited	Total Amount: Payable by 11-MAY-2022	6,254.00 INR							
THE HSBC LTD FORT BRANCH 52 60 MG ROAD	Payment before delivery of Bill Of Lading (Expo Our invoices are payable in full to CMA CGM by	y the indicated due date. Payment shall							
MUMBAI 400 001 INDIA MH	be made for full amount on or prior due date, fre discount for advance payment.								
Account Number.006-099311-002	All bank charges are for the account of the paye shall bear interest @ 18% per annum. subject t								
Agent: CMA CCM Agencies (India) Drivets Limited Dead. Office Address	N Oth Floor, Towar 2, One laterantic and On								

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**