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

TAX INVOICE



DUPLICATE 1 OF 1**

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

Payment_info Bill of Lading: AMC1796392 Customer: 0005155261/001

Cust. Ref: -

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to: 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

POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST

MUMBAL 400013

GSTIN: 27AABCC9048G1ZL

NHAVA SHEVA

Contact_info

Load Port:

Invoiced By: Sachin SHIRSEKAR

EXPORT INVOICE INEMH755804

Date: 01-JUN-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

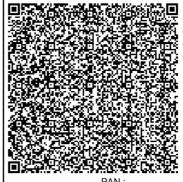
ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

IRN:

99038b00c862165386d3937217593a3a38e e5135ec789359b34919c4d1471923

Ack. No.: 122213318599246 Ack. Date: 01-JUN-2022 15:44:00



PAN:

Voyage: 0PE3TW1MA Local Voyage Ref: -Vessel: KOI Call Date: 04 MAY 2022 Place of Receipt: Discharge Port: I F HAVRF

Place of Delivery:

Commodity Code Description Package Qtv Other frozen shrimps and prawn 030617 20RF

Container Number(s): CXRU1165952

Size/Type Charge Description Tax Based on Rate Currency Amount Amount in INR 20RF C Bills of Lading Surrender at origin, carrier ΙH 1 FIX 5.300.00 INR 5,300.00 5,300.00 **Currency Charge Totals** INR 5.300.00 Total Excluding Tax GST Tax applied as indicated on charges 5,300.00

Service Description SAC POS State Tax Amount Tax Taxable Amt. Other Service Charges MH IGST @ 18% EXPRESS RELEASE 5,300.00 996799 ΙH **KERALA** 954.00 954.00 INR Total IGST **KERALA** Total GST TAX 954.00 Total Including Tax 6,254.00

(C)For and on behalf of CMA - CGM

4 QUAL D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7541646

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:

6.254.00 INR

Payable by 01-JUN-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.

All bank charges are for the account of the payer-remitter. 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. **DUPLICATE FOR SUPPLIER

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** DUPLICATE** 1 OF 1 Bill of Lading: AMC1796392 INEMH755804 Customer: 0005155261/001 Cust. Ref: -Date: 01-JUN-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 mbv.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. INCMA7541646

Total Amount:

6.254.00 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 01-JUN-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.

All bank charges are for the account of the payer-remitter. 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. **DUPLICATE FOR SUPPLIER

Page 2 of 2