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 CSN0177437 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: Shahid MOMIN Tel: CONTACT CSU

EXPORT INVOICE INEKL058348

Date: 28-JUN-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

INDIA

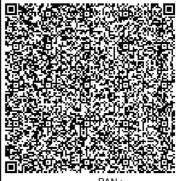
GSTIN: 32AAXCS7126B1ZB

IRN:

Currency Charge Totals

2ebe08f0322e51bc7c8782ae620734ecfd2 ae755c4d73a780085354d45595ac5 Ack. No.: 152212375019963

Ack. Date: 28-JUN-2022 12:05:00



PAN:

Voyage: 0040	Local Voyage Ref: - Vessel: S	M MAHI			Call Date:	17 JUN 2022		
Place of Receipt:	-		Discharge	Port: TIANJIN XING	SANG			
Load Port:	COCHIN		Place of D	elivery: -				
Commodity Code	Description			Package		Qty		
030617	Other frozen shrimps and prawn		4	IORH		1		
Container Number(s): CGMU5004378								
Size/Type Charge	e Description	Tax	Based on	Rate Currency	Amount	Amount in INR		
40RH C BASIC FRI	EIGHT	IN	1 UNI	3,856.00 USD	3,856.00	314,334.37		
40RH C Bunker sur	charge NOS	IN	1 UNI	194.00 USD	194.00	15,814.54		
40RH C Bunker Re	covery Adjustment Factor	IN	2 TEU	189.00 USD	378.00	30,813.90		

Tate of Exolidinge						
1 USD = 81.518250 INR				USD	4,428.00	
GST Tax applied as indicated on charges					Total Excluding Tax	360,962.81
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	314,334.37	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	30,813.90	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	15,814.54	0.00	
_Total IGST		OTHER TERRITORY			0.00 INR	
					Total GST TAX	0.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

Rate of Exchange

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7609692

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:

360,962.81 INR

Payable by 28-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, 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



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Payment_info	EXPORT INVOICE		ORIGINAL*
D'II - (1 1'	INEKL058348		
Cust. Ref: -	Date: 28-JUN-2022		
		Total Including Tax	360,962.81

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 Nilima PALAV

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA7609692

Total Amount:

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