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 Bill of Lading: AMC1848501 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

Contact_info

Invoiced By: Ajay SINGH

EXPORT INVOICE INEMH780597

Date: 19-JUL-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

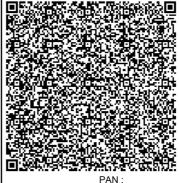
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

32326e6a2a2ef44dc41948def3b7e7c41e1 1646c280c5ac96a029e652e529ea3

Ack. No.: 122213709263976 Ack. Date: 19-JUL-2022 11:57:00



Voyage: 0PE47W1MA Local Voyage Ref: - Ves		el: CMA CGM CENDRILLON			Call Date: 30 JUN 2022		
Place of Receipt:	-		Discharge	e Port:	LEIXOES		
Load Port:	NHAVA SHEVA		Place of	Delivery:	-		
Commodity Code	Description	Package				Qty	
030617	Other frozen shrimps and prawn	40RH				1	
Container Number(s): CGMU5314727							
Size/Type Charge Description		Tax	Based on	Rate Currency		Amount	Amount in INR
40RH C Bills of Lading Surrender at origin carrier		IH	1 FIX	5 300	OU INID	5 300 00	5 300 00

Size/Type Charge Description Tax				ncy Amount	Amount in INR
40RH C Bills of Lading Surrender at origin, carrier			5,300.00 INR	5,300.00	5,300.00
			Currency Charge Totals		
			INR	5,300.00	
				Total Excluding Tax	5,300.00
SAC	POS State	Tax	Taxable Amt.	Tax Amount	
996799	KERALA	IH	5,300.00	954.00	
	KERALA			954.00 INR	
				Total GST TAX	954.00
	SAC	SAC POS State 996799 KERALA	SAC POS State Tax 996799 KERALA IH	Arrier IH 1 FIX 5,300.00 INR C INR SAC POS State Tax Taxable Amt. 996799 KERALA IH 5,300.00	Total Excluding Tax

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

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7658446

Total Amount:

6.254.00 INR

6,254.00

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 19-JUL-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.

Total Including Tax

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. *ORIGINAL FOR RECIPIENT

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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: AMC1848501	L*
Customer: 0005155261/001	
Cust. Ref: - Date: 19-JUL-2022	

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. INCMA7658446

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

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*ORIGINAL FOR RECIPIENT

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