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: CSN0177220

Customer: 0003322328/001

Cust. Ref: -

Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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 AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR ERANAKULAM COCHIN 682036

GSTIN: 32AABCC9048G1ZU

Contact\_info

Invoiced By: Ajay SINGH

EXPORT INVOICE INEKL059736

Date: 12-AUG-2022

Invoice To: SHIPMENT SOLUTIONS

DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB

| IRN: 092c | 8d27 | Ack. Ack. | Ack.

PAN:

I IDNI.

092c9eed9741f8fc003a253eb418af305e0 8d276deb2fe1e5db293a1cbd9b3e5

Ack. No.: 152212646497357 Ack. Date: 12-AUG-2022 16:17:00

Voyage: 0050E Local Voyage Ref: -Vessel: VARADA Call Date: 08 JUN 2022 Place of Receipt: Discharge Port: **ZHANJIANG** Load Port: COCHIN Place of Delivery: Commodity Code Description Package Qty 030617 Other frozen shrimps and prawn 40RH 1 Container Number(s): CAIU5576011

Size/Type Charge Description		lax	Based on	Rate Currer	icy Amount	Amount in INR
40RH C Bills of Lading Surrender at origin, carrier		GH	1 FIX	5,300.00 INR	5,300.00	5,300.00
				Cı	urrency Charge Totals	
				INR	5,300.00	
GST Tax applied as indicated on charges					Total Excluding Tax	5,300.00
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges_						
KL CGST @ 9% EXPRESS RELEASE	996799		GH	5,300.00	477.00	
KL SGST @ 9% EXPRESS 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

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7714129

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 12-AUG-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.

\*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

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D'II (1 I' 00N0477000	Payment_info	EXPORT INVOICE	ORIGINAL*
		INEKL059736	
Customer: 0003322328/001	Customer: 0003322328/001		
Cust. Ref: - Date: 12-AUG-2022	Cust. Ref: -	Date: 12-AUG-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

## 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. INCMA7714129

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