CMA CGM SA, C/O. CCAI \* INDIA BULLS FINANCIAL CENTER 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

CSN0170616 Bill of Lading: Customer: 0005155261/001

Cust. Ref: -

Payment\_info

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

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

Load Port:

Invoiced By: ANOOP ACHARY

**EXPORT INVOICE** INEKL052106

Date: 06-DEC-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

ERNAKULAM/682016

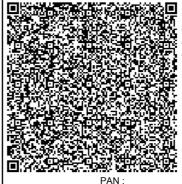
ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

IRN:

781e2f0bb88bdc7b82516f49f9a572443a9 65488f409a4ba53e6b73a46b82305 Ack. No.: 152111411477146

Ack. Date: 06-DEC-2021 17:49:00



Vessel: SM MAHI Voyage: 0026 Local Voyage Ref: -Call Date: 22 NOV 2021 Place of Receipt: VFNF7IA

Discharge Port: COCHIN Place of Delivery:

Commodity Code Description Package Qtv 030743 Frozen cuttle fish and squid 40RH

Container Number(s): CGMU5114328						
Size/Type Charge Description		Tax	Based on	Rate Currer	ncy Amount	Amount in INR
40RH C Reefer Plug in/out, power supply & n	nonitoring	GH	1 FIX	94.38 USE	94.38	7,328.98
Rate of Exchange				Cı		
1 USD = 77.654000 INR				USD	94.38	
GST Tax applied as indicated on charges					Total Excluding Tax	7,328.98
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	7,328.98	659.61	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	7,328.98	659.61	
Total CGST					659.61 INR	
_Total SGST		KERALA			659.61 INR	

(C)For and on behalf of CMA - CGM 4 OHAL D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7156437

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:

8.648.20 INR

1,319.22

8,648.20

Total GST TAX

Total Including Tax

Payable by 06-DEC-2021

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 \* INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

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

Payment_info	EXPORT INVOICE	<b>ORIGINAL*</b>
Bill of Lading: CSN0170616	INEKL052106	
Customer: 0005155261/001		
Cust. Ref: -	Date: 06-DEC-2021	

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. INCMA7156437

Total Amount:

8,648.20 INR

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