CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013

TAX INVOICE



ORIGINAL*

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

Payment_info CSN0170959 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: ANOOP ACHARY

EXPORT INVOICE INEKL052135

Date: 08-DEC-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD

1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD

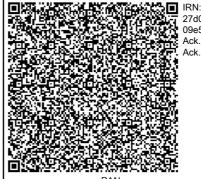
ERNAKULAM/682016

INDIA

GSTIN: 32AAXCS7126B1ZB

27d0b519fc14872a0969c370e842f50dc91 09e5d1cb8115bf8804f676f149607 Ack. No.: 152111418899745

Ack. Date: 08-DEC-2021 12:50:00



PAN:

Voyage: 0029	Local Voyage Ref: - Vessel: SM KAVERI		<u> </u>	Call Date: 30 NOV 2021	
Place of Receipt:	-	Discharge Port:	ANTWERP		
Load Port:	COCHIN	Place of Delivery:	-		
Commodity Code	Description	Package		Qty	
030617	Other frozen shrimps and prawn	40RH		1	
Container Number(s)): BMOU9854126				

Container Number(s): B	MOU9854126
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Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	1 UNI	5,080.00 USD	5,080.00	397,242.03
40RH C Bunker surcharge NOS	IN	1 UNI	320.00 USD	320.00	25,023.12
40RH C Bunker Recovery Adjustment Factor	IN	2 TEU	132.00 USD	264.00	20,644.07
40RH C Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	117,295.88
				01	

Rate of Exchange	Cı		
1 USD = 78.197250 INR	USD	7,164.00	
GST Tax applied as indicated on charges		Total Excluding Tax	560,205.10

OOT Tax applied as indicated on charges					Total Excluding Tax
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges_					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	397,242.03	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	20,644.07	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	25,023.12	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	117,295.88	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7160794

Total Amount:

560,205.10 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 08-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, 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

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Bill of Lading: CSN0170959 Customer: 0005155261/001	EXPORT INVOICE INEKL052135 Date: 08-DEC-2021	ORIGINAL*
	Total GST TAX	0.00

560.205.10 Total Including 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

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. INCMA7160794

Total Amount:

560,205.10 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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