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 CSN0177795 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: Amita Naik Tel: +91 2230250816

**EXPORT INVOICE** INEKL058803

Date: 14-JUL-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

ERNAKULAM/682016

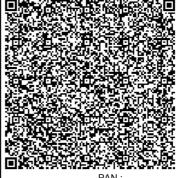
ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

IRN:

2b31bd2c78f6ed2ef87de91790570177dd9e fa8c29a5e08f12a31eea93689181

Ack. No.: 152212469085379 Ack. Date: 14-JUL-2022 10:06:00



Voyage: 909E	Local Voyage Ref: -	Vessel: AS ALVA			Call Date: 03 JUL 2022
Place of Receipt:	-		Discharge Port:	TIANJIN XINGANG	

Load Port: COCHIN Place of Delivery: Commodity Code Description Package Qtv Other frozen shrimps and prawn 030617 40RH

Container Number(s): TRIU8679396

Remarks: CR-Additional Invoice request

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C Cargo Value Serenity 3	GH	1 UNI	99.00 USD	99.00	8,177.87
Rate of Exchange Currency Charge Totals					

1 USD = 82.604750 INR USD 99.00 Total Excluding Tax 8.177.87 GST Tax applied as indicated on charges Tax Amount SAC Taxable Amt. Service Description POS State Tax Other Service Charges

KL CGST @ 9% SERENITY 3 996799 GH 8.177.87 736 01 KL SGST @ 9% SERENITY 3 996799 **KERALA** GH 8,177.87 736.01 **Total CGST** 736.01 INR

Total SGST **KERALA** 736.01 INR Total GST TAX 1,472.02 Total Including Tax 9,649.89

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7648420

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:

Payable by 14-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, 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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9.649.89 INR

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Customer: 0005155261/001		
Cust. Ref: -	Date: 14-JUL-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. INCMA7648420

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