

CMA CGM SA, C/O. CCAI *
 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

TAX INVOICE



Payment_info Bill of Lading: CSN0160868 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL043671 Date: 16-APR-2021		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 0206cc4eaf2de04af73380edc96202ae0e 158aa2a11f49056d2c2f7ba0db684 Ack. No.: 152110561575405 Ack. Date: 16-APR-2021 11:43:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036				GSTIN: 32AABCC9048G1ZU PAN :	
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 011 Local Voyage Ref: - Vessel: SM KAVERI Call Date: 08 APR 2021

Place of Receipt: - Discharge Port: ZEEBRUGGE
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	20RF	1

Container Number(s): CGMU3005185

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	BASIC FREIGHT	IN	1 UNI	3,340.00	USD	3,340.00	259,638.24
20RF C	Bunker surcharge NOS	IN	1 UNI	160.00	USD	160.00	12,437.76
20RF C	Bunker Recovery Adjustment Factor	IN	1 TEU	84.00	USD	84.00	6,529.82
20RF C	Peak Season Adjustment Factor	IN	1 UNI	550.00	USD	550.00	42,754.80

Rate of Exchange	Currency	Charge Totals
1 USD = 77.736000 INR	USD	4,134.00

GST Tax applied as indicated on charges Total Excluding Tax 321,360.62

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	259,638.24	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	6,529.82	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	12,437.76	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	42,754.80	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA6669035

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: 321,360.62 INR
 Payable by 16-APR-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.

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Customer: 0005155261/001		
Cust. Ref: -	Date: 16-APR-2021	

	Total GST TAX	0.00
	Total Including Tax	321,360.62

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.rtgconfirm@cmacgm.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

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Agent: CMA CGM Agencies (India) Private Limited (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune – 411001.

CIN No – U63012PN2008PTC133890 Tel: +91 20 3045 8390/ Email: mby.genmbx@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