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

Payment_info CSN0160868 Bill of Lading: Customer: 0005155261/001

Cust. Ref: -

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

Invoiced By: SAMRUDHI LAD

EXPORT INVOICE INEKL043996

Date: 27-APR-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

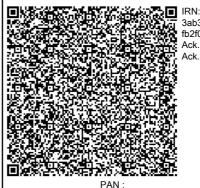
ERNAKULAM/682016

INDIA

GSTIN: 32AAXCS7126B1ZB

3ab352d26cf762a3df2f210e9af21e335c4 fb2f0a2e67bd1fedbefe1331211b7 Ack. No.: 152110599599587

Ack. Date: 27-APR-2021 11:38:00



Voyage: 011 Local Voyage Ref: - Vessel:	SM KAVERI	KAVERI Call Date			te: 08 APR 2021
Place of Receipt: -		Discharge Port:	ZEEBRUG	GE	
Load Port: COCHIN		Place of Deliver	y: -		
Commodity Code Description		Packa	ige		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 Late Bill of Lading/Delivery Order Pick-Up Fee	GH	1 UNI	160.00 USD	160.00	12,437.76
Rate of Exchange			Currency Charge Totals		
1 USD = 77.736000 INR			USD	160.00	
GST Tax applied as indicated on charges		·	Tota	al Excluding Tax	12,437.76

OOT Tax applied as indicated on charges					Total Excluding Tax	12,731.10
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges_						
KL CGST @ 9% LATE BL PICK-UP	996799		GH	12,437.76	1,119.40	
KL SGST @ 9% LATE BL PICK-UP	996799	KERALA	GH	12,437.76	1,119.40	
Total CGST					1,119.40 INR	
Total SGST		KERALA			1,119.40 INR	
					Total GST TAX	2,238.80
					Total Including Tax	14,676.56

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6693448

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:

14,676.56 INR

Payable by 27-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. 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 (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune - 411001. CIN No - U63012PN2008PTC133890 Tel: +91 20 3045 8390/ Email: mby.genmbox@cma-cgm.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

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

TAX INVOICE



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

Payment_info	EXPORT INVOICE	ORIGINAL*
Bill of Lading: CSN0160868	INEKL043996	
Customer: 0005155261/001		
Cust. Ref: -	Date: 27-APR-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 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. INCMA6693448

Total Amount:

14,676.56 INR

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