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

CSN0160784 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

Invoiced By: IQBAL KHAN

**EXPORT INVOICE** INEKL044112

Date: 30-APR-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

ERNAKULAM/682016

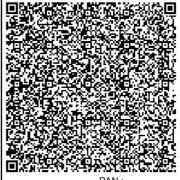
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

a19d6a5f35d3abe811bc454e259b1d270a3 f0b0b11eb8a6396676fc2bc73f039 Ack. No.: 152110613543536

Ack. Date: 30-APR-2021 11:16:00



PAN:

Voyage: 011	Local Voyage Ref: -	Vessel: SM KAVERI			Call Date: 08 APR 2021
Place of Receipt:	-		Discharge Port:	SFAX	

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

Commodity Code Description Package Qtv 030343 Frozen skipjack or stripe-bell 40RH

Container Number(s): CGMU5311570

Size/Type Charge Description		Tax Based or	Rate Cur	rency Amount	Amount in INR	
40RH C Late Bill of Lading/Delivery Order Pick-Up F	ee	GH 1FIX	160.00 U	SD 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  Total Excluding Ta				Total Excluding Tax	12,437.76	
Service Description SA	C POS Sta	ate	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
					Total Including Tax

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6701683

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

2,238.80

14,676.56

Payable by 30-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

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Bill of Lading: CSN0160784	INEKL044112	
Customer: 0005155261/001		
Cust. Ref: -	Date: 30-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. INCMA6701683

Total Amount:

14,676.56 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 30-APR-2021

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