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

CSN0161474 Bill of Lading: Customer: 0005155261/001

Cust. Ref: -

Payment_info

CMA CGM AGENCIES INDIA PVT.LTD. Payable to: AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR **ERANAKULAM**

COCHIN/682036 INDIA

682036

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

GSTIN: 32AABCC9048G1ZU

Contact_info

Invoiced By: ANOOP ACHARY

EXPORT INVOICE INEKL044447

Date: 07-MAY-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

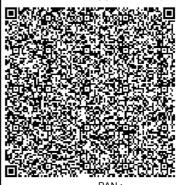
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

bf5e155b7997bf7e7a9bdf8159dac500f71 1df3f53a367b4afb30ec5c259bba8 Ack. No.: 152110640209212

Ack. Date: 07-MAY-2021 15:29:00



PAN:

Voyage: 2172	Local Voyage Ref: - Vessel: MAE	ERSK AVON	١			Call Date:	29 APR 2021
Place of Receipt:	-		Discharge	Port:	CAUCEDO		
Load Port:	COCHIN		Place of D	elivery:	-		
Commodity Code	Description		F	Package			Qty
030617	Other frozen shrimps and prawn			40RH			1
Container Number(s)	: CXRU1262973						
Size/Type Charge	e Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C BASIC FR	EIGHT	IN	1 UNI	4,700.	00 USD	4,700.00	363,962.13
40DLL C. Bunker sureborge NOS		INI	4 1 1811		001100	0.00	0.00

Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	4,700.00 USD	4,700.00	363,962.13
40RH C	Bunker surcharge NOS	IN	1 UNI	0.00 USD	0.00	0.00
40RH C	Bunker Recovery Adjustment Factor	IN	2TEU	135.00 USD	270.00	20,908.46
Rate of Exchange Currency Charge Totals						

Rate of Exchange	Currency Charge Totals		
1 USD = 77.438750 INR	USD	4,970.00	
GST Tay applied as indicated on charges	Total Fx	cluding Tax	

					· · · · · · · · · · · · · · · · · · ·	
GST Tax applied as indicated on charges					Total Excluding Tax	384,870.59
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges_						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	363,962.13	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	20,908.46	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	0.00	0.00	
Total IGST		OTHER TERRITORY			0.00 INR	
		•			Total GST TAX	0.00

0.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6717414

Total Amount:

384,870.59 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 07-MAY-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 (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 Page 1 of 2 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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Customer: 0005155261/001		
Cust. Ref: -	Date: 07-MAY-2021	

Total Including Tax 384,870.59

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

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