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

CSN0162678A 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

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: ANOOP ACHARY

EXPORT INVOICE INEKL045366

Date: 07-JUN-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

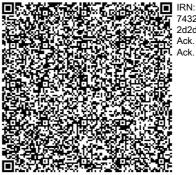
ERNAKULAM/682016

INDIA

GSTIN: 32AAXCS7126B1ZB

743267b30f91cf395cd8b092ead7d303795 2d2d40f55a03e25c756d96b9db023

Ack. No.: 152110713314269 Ack. Date: 07-JUN-2021 13:28:00



Voyage: 0036E	Local Voyage Ref: -	Vessel: VARADA			Call Date: 29 MAY 2021
Place of Receipt:	-		Discharge Port:	SAN JUAN	
Load Port:	COCHIN		Place of Delivery:	-	

Commodity Code Description Package Other frozen shrimps and prawn 030617 40RH

Container Number(s): TTNU8021501

Size/Type Charge Description		Tax	Based on	Rate Curre	ency Amount	Amount in INR
40RH C BASIC FREIGHT		IN	1 UNI	5,900.00 US	D 5,900.00	446,426.45
40RH C Bunker Recovery Adjustment Factor		IN	2 TEU	135.00 US	D 270.00	20,429.69
Rate of Exchange				(
1 USD = 75.665500 INR				USD	6,170.00	
GST Tax applied as indicated on charges Total Excluding T			Total Excluding Tax	466,856.14		
Service Description	SAC	POS State	Ta	x Taxable Amt	Tax Amount	

				Total Excluding Tax	466,856.14
SAC	POS State	Tax	Taxable Amt.	Tax Amount	
996521	OTHER TERRITORY	IN	446,426.45	0.00	
996521	OTHER TERRITORY	IN	20,429.69	0.00	
	OTHER TERRITORY			0.00 INR	
				Total GST TAX	0.00
				Total Including Tax	466,856.14
	996521	996521 OTHER TERRITORY 996521 OTHER TERRITORY	996521 OTHER TERRITORY IN 996521 OTHER TERRITORY IN	996521 OTHER TERRITORY IN 446,426.45 996521 OTHER TERRITORY IN 20,429.69	SAC POS State Tax Taxable Amt. Tax Amount 996521 OTHER TERRITORY IN 446,426.45 0.00 996521 OTHER TERRITORY IN 20,429.69 0.00 OTHER TERRITORY 0.00 INR Total GST TAX

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6780011

Total Amount:

466,856.14 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-JUN-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: 8th Floor, Tower - 3, One International Centre, Senapati Bapat Marg, Elphinstone road (west), Mumbai Maharashtra India 400013, CIN No - U63012MH2008PTC360950 Tel: +91 22 6842 1700/ 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. 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

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

TAX INVOICE



Payment_info

Bill of Lading: CSN0162678A

Customer: 0005155261/001

Cust. Ref: - Date: 07-JUN-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 mbv.rtgsconfirmation@cma-cgm.com.

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. INCMA6780011

Total Amount:

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IFSC Code: HSBC0400002

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Page 2 of 2