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\*

420,174.03

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

Bill of Lading: CSN0163745 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: AKSHAY VAIDYA

**EXPORT INVOICE** INEKL046629

Date: 07-JUL-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD

1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD

ERNAKULAM/682016

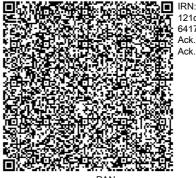
ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

121dc64a4a1345fe7b6983d4ec1fd5c9300 64179a9a80570d3dbc34d5890fe47

Ack. No.: 152110812998210 Ack. Date: 07-JUL-2021 15:25:00

0.00 INR



PAN:

Voyage: 21A8	Local Voyage Ref: -	Vessel: MAERSK AVON			Call Date: 29 JUN 2021
Place of Receipt:	-		Discharge Port:	SFAX	

Load Port: COCHIN Place of Delivery: Commodity Code Description Package Qtv 030343 Frozen skipjack or stripe-bell 40RH

Container Number(s): CGMU6503113

	( )					
Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C B	BASIC FREIGHT	IN	1 UNI	4,380.00 USD	4,380.00	339,675.57
40RH C B	Bunker surcharge NOS	IN	1 UNI	320.00 USD	320.00	24,816.48
40RH C B	Bunker Recovery Adjustment Factor	IN	1 UNI	168.00 USD	168.00	13,028.65
40RH C P	Peak Season Adjustment Factor	IN	1 UNI	550.00 USD	550.00	42,653.33

**Currency Charge Totals** Rate of Exchange USD 1 USD = 77.551500 INR 5.418.00

GST Tax applied as indicated on charges					Total Excluding Tax	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	Ι
Freight Charges						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	339,675.57	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	13,028.65	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	24,816.48	0.00	
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	42,653.33	0.00	

OTHER TERRITORY

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

Total IGST

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6845424

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:

Payable by 07-JUL-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, Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg, Elphinstone road, Mumbai Maharashtra India 400013, CIN No - U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@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

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420,174.03 INR

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420.174.03

Total Including Tax

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

Payment_info	EXPORT INVOICE	ORIGINAL*
Bill of Lading: CSN0163745 Customer: 0005155261/001	INEKL046629	
Cust. Ref: -	Date: 07-JUL-2021	
	Total GST TAX	0.00

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. INCMA6845424

Total Amount:

420,174.03 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

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