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 Bill of Lading: CSN0169335 Customer: 0005155261/001 Cust. Ref: -			EXPORT I INEKL05105 Date: 06-NOV-202	5		ORIGINAL*
Payable to: CMA CGM AC INDIA BULLS TOWER 3 - 8 BAPAT MARC MUMBAI/4000 INDIA TEL:+91 22 39 POSP Place Of CMA CGM SA	988 8999 FAX:+91 22 33 , C/O. CCAI ANSION 4TH FLOOR NAGAR		Invoice To:	SHIPMENT SOLU 1ST FLR SREE SII ILLOM ROAD ERNAKULAM/6820 INDIA	DDHI VINAYAK APPT	4a26c1dfcb5 49094
Voyage: 906E Local Vo Place of Receipt: -	yage Ref: - Vesse	I: EF EMMA	Discharge Port:	CAUCEDO		e: 24 OCT 2021
Load Port: COCHIN			Place of Deliver		J	
	ription		Packa			Qty
030617 Other	frozen shrimps and pra	awn	40RH			1
Container Number(s): CRSU60	99453					
Size/Type Charge Descriptio		Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C Bill of Lading Amendme	п гее	GH	1 FIX	165.00 USD	165.00	12,890.71
Rate of Exchange 1 USD = 78.125500 INR				USD	165.00	
GST Tax applied as indicated on	charges			To	tal Excluding Tax	12,890.71
Service Description	SAC	POS State	Tax 1	axable Amt.	Tax Amount	
Other Service Charges_ KL CGST @ 9% BL AMENDME KL SGST @ 9% BL AMENDME		KERALA	GH GH	12,890.71 12,890.71	1,160.16 1,160.17	
Total CGST					1,160.16 INR	
Total SGST		KERALA			1,160.17 INR	0.000.00
				r	Total GST TAX	<u>2,320.33</u> 15,211.04
						10,211.04
(C)For and on behalf of CMA - C 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 IFSC Code: HSBC0400002 The Hongkong and Shanghai Bai THE HSBC LTD FORT BRANCH 52 60 MG ROAI MUMBAI 400 001 INDIA MH Account Number.006-099311-00	Carrier No. IN	red	Total Am Payable by 06-NOV-2 Payment before delivery Our invoices are payable be made for full amount of discount for advance pay All bank charges are for 1 shall bear interest @ 189	021 of Bill Of Lading (Expor in full to CMA CGM by on or prior due date, fre ment. he account of the paye 6 per annum. subject to	rt) or containers (Import the indicated due date. e of charges, without ar r-remitter. All overdue p Mumbai Jurisdiction. E	Payment shall by deduction nor ayments & O.E.

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** 

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**TAX INVOICE** 



Payment_info Bill of Lading: CSN0169335 Customer: 0005155261/001	EXPORT INVOICE INEKL051055	ORIGINAL*						
Cust. Ref: -	Date: 06-NOV-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								
	Signa G.M Custom M.P. Ar	er Service & Documentation						
THE HONGKONG and Shanghar Banking Corporation Limited P THE HSBC LTD FORT BRANCH 52 60 MG ROAD C MUMBAI 400 001 INDIA MH	<b>Total Amount:</b> ayable by 06-NOV-2021 ayment before delivery of Bill Of Lading (Export) or container rur invoices are payable in full to CMA CGM by the indicated of e made for full amount on or prior due date, free of charges, v iscount for advance payment. Il bank charges are for the account of the payer-remitter. All c hall bear interest @ 18% per annum. subject to Mumbai Juris	due date. Payment shall vithout any deduction nor overdue payments						

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**