CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE 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

Payment_info CSN0179473 Bill of Lading: Customer: 0003322328/001

Cust. Ref: -

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: Shahid MOMIN Tel: CONTACT CSU

EXPORT INVOICE INEKL060982

Date: 29-SEP-2022

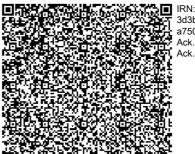
Invoice To: SHIPMENT SOLUTIONS

DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

3d3bf05f18e197d2ddfe173ae2230c943e2 a750e206ff20f991abfbe8e704e76 Ack. No.: 152212928116246

Ack. Date: 29-SEP-2022 17:09:00

Voyage: 0028	Local Voyage Ref: -	Vessel:	GFS JUNO			Call Date: 22 SEP 2022
Place of Receipt:	-			Discharge Port:	ANCONA	
Load Port:	COCHIN			Place of Delivery:	-	

Commodity Code Description Package Qty 030743 Frozen cuttle fish and squid 40RH

Container Number(s): FBIU5206137

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	1 UNI	6,380.00 USD	6,380.00	535,650.45
40RH C Bunker surcharge NOS	IN	1 UNI	320.00 USD	320.00	26,866.48
40RH C Bunker Recovery Adjustment Factor	IN	2TEU	276.00 USD	552.00	46,344.68
D + (F +		O Ob Tatala			

Rate of Exchange Currency Charge Totals 1 USD = 83.957750 INR USD 7,252.00

GST Tax applied as indicated on charges					Total Excluding Tax	608,86
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KLIGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	535 650 45	0.00	

KL IGST @ 0% BUNKER RECOVERY 996521 OTHER TERRITORY IN 46.344.68 0.00 KL IGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,866.48 0.00

Total IGST 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. INCMA7816757

Total Amount:

608,861.61 INR

0.00

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 29-SEP-2022

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

Page 1 of 2

CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE 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	EXPORT INVOICE		ORIGINAL*
D'II - (1 1'	INEKL060982		
Cust. Ref: -	Date: 29-SEP-2022		
		Total Including Tax	608,861.61

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 Nilima PALAV

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA7816757

Total Amount:

608,861.61 INR

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