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 **EXPORT INVOICE** CSN0183173 Bill of Lading: INEKL066870 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

CMA CGM SA, C/O. CCAI POSP Place Of AREEKKAL MANSION 4TH FLOOR Service Provider: PANAMPILLY NAGAR

ERANAKULAM COCHIN 682036

GSTIN: 32AABCC9048G1ZU

Contact_info

Invoiced By: VAISHALI KALE

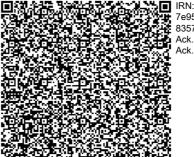
Date: 22-MAY-2023 Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 **INDIA**

GSTIN: 32AAXCS7126B1ZB



PAN

7e95dee5c71fb0e4f54b755ecaa80e89a9f 835743a8d0b0794a25b9be8136d5f

Ack. No.: 152314681918779 Ack. Date: 22-MAY-2023 09:56:00

Voyage: 945E	Local Voyage Ref: -	Vessel:	CELSIUS NELSON		Call Date: 13 MAY 2023
Place of Receipt:	-		Discharge Port:	MONTEGO BAY	

Load Port: Place of Delivery: **COCHIN**

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

Container Number(s): TTNU8325654

Quote Reference: QSPOT3451153	Service Co	ontract: -	Rate Application Date: 19-MAY-202		
Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IL	1 UNI	5,374.00 USD	5,374.00	460,883.64
40RH C Bunker surcharge NOS	IL	1 UNI	936.00 USD	936.00	80,273.00
40RH C Bunker Recovery Adjustment Factor	IL	1 UNI	390.00 USD	390.00	33,447.08

Rate of Exchange Currency Charge Totals 1 USD = 85.761750 INR USD 6,700.00 CST Tax applied as indicated on charges Total Excluding Tax

GST Tax applied as indicated on charges					Total Excluding Tax	574,603.72
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	460,883.64	23,044.18	
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	33,447.08	1,672.35	
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	80,273.00	4,013.65	
_Total IGST		OTHER TERRITORY			28,730.18 INR	

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE Carrier No. INCMA8297872

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:

603,333.90 INR

Payable by 22-MAY-2023

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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CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



603,333.90

Total Including Tax

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

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Bill of Lading: CSN0183173 Customer: 0003322328/001	INEKL066870			
Cust. Ref: -	Date: 22-MAY-2023			
	•	Total GST TAX	28 730 18	

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 BOULEVARD JACQUES SAADE

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13235 MARSEILLE-FRANCE

Carrier No. INCMA8297872

IFSC Code: HSBC0400002

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THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

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400 001 INDIA MH

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