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

TAX INVOICE



DUPLICATE 1 OF 1**

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

Bill of Lading: EID0690657 Customer: 0003322328/001

Cust. Ref: -

Payment_info

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to: ONE INTERNATIONAL CENTRE

TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST

MUMBAI/400013

INDIA

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

POSP Place Of

CMA CGM SA, C/O. CCAI **RAYSON ARCADE ROOM NO 201-202** Service Provider:

205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8

GANDHIDHAM 370201

GSTIN: 24AABCC9048G1ZR

Contact_info

Invoiced By: Sachin SHIRSEKAR

EXPORT INVOICE INEGJ567105

Date: 08-DEC-2022

Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

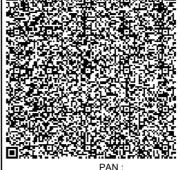
KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

8d3d3eb7fa3be4f0de67e3b3d98ab48d503 6818c00eec85ebb5ae8ff3aaa7876 Ack. No.: 162212934208626

Ack. Date: 08-DEC-2022 14:50:00



Voyage: 0PE53W1MA Local Voya	PE53W1MA Local Voyage Ref: - Vessel: CMA CGM CENDRILI						Call Date	: 12 NOV 2022
Place of Receipt: -				Discharge F	ort: (GDANSK		
Load Port: MUNDRA				Place of De	livery: -			
Commodity Code Description				Pa	ackage			Qty
030617 Other frozen shr	imps and pra	awn		40	RH			1
Container Number(s): CGMU5181579								
Quote Reference: TARF_ISC-EURMED Service Contract: -								
Size/Type Charge Description			Tax E	Based on	Rate 0	Currency	Amount	Amount in INR
40RH C Bills of Lading Surrender at origin, ca	arrier		IH	1 FIX	5,300.00) INR	5,300.00	5,300.00
	Currency Charge Totals							
					IN	R	5,300.00	
GST Tax applied as indicated on charges						Total Exc	luding Tax	5,300.00
Service Description	SAC	POS Sta	te	Tax	Taxable Ar	nt. Tax	Amount	
Other Service Charges								
GJ IGST @ 18% EXPRESS RELEASE	996799	KERALA		IH	5,300	.00	954.00	
_Total IGST		KERALA	L				954.00 INR	

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation,

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7957532

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:

6.254.00 INR

954.00

6,254.00

Total GST TAX

Total Including Tax

Payable by 08-DEC-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.

All bank charges are for the account of the payer-remitter. 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. **DUPLICATE FOR SUPPLIER

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



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EXPORT INVOICE INEGJ567105

DUPLICATE** 1 OF 1

Date: 08-DEC-2022

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. INCMA7957532

Total Amount:

6.254.00 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 08-DEC-2022

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