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*

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

Payment_info CSN0170339 Bill of Lading: Customer: 0005155261/001

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

COCHIN

GSTIN: 32AABCC9048G1ZU

Contact_info

Load Port:

Invoiced By: Nikita Dalvi

EXPORT INVOICE INEKL054238

Cancellation of Invoice: INEKL051570

Date: 12-FEB-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

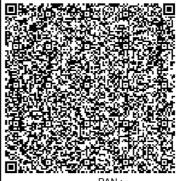
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

bd0cee1f9a94cf8e49aae711f62a28ef955 3a3ec7b9505ef127df99880d5468e Ack. No.: 152211685462014

Ack. Date: 12-FEB-2022 17:39:00



PAN:

Voyage: 907E	Local Voyage Ref: -	Vessel: EF EMMA			Call Date: 14 NOV 2021
Place of Receipt:	-		Discharge Port:	SFAX	

Place of Delivery:

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

Container Number(s): SEGU9226030

Remarks: SSC19

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR	
40RH C Rebate - immediate	GN	1 UNI	-100.00 USD	100.00	7,769.50	
Rate of Exchange		Currency Charge Totals				
1 USD = 77.695000 INR			USD	100.00		
OOT To a self-of the first of the self-of-or-			Total C	voludina Tov	7 700 50	

GST Tax applied as indicated on charge	es				Total Excluding Tax	7,769.50
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 0% REBATE - IMMI	996521		GN	7,769.50	0.00	
KL SGST @ 0% REBATE - IMMI	996521	KERALA	GN	7,769.50	0.00	
Total CGST					0.00 INR	
Total SGST		KERALA			0.00 INR	
					Total GST TAX	0.00
					Total Including Tax	7 760 50

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7305631

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:

7.769.50 INR

Payable by 12-FEB-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 * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

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Bill of Lading: CSN0170339	INEKL054238	Cancellation of Invoice: INEKL051570
Customer: 0005155261/001		
Cust. Ref: -	Date: 12-FEB-2022	

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

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