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

Payment_info CSN0176844 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

Local Voyage Ref: -

Contact_info

Voyage: 0041

Invoiced By: Shahid MOMIN Tel: CONTACT CSU

EXPORT INVOICE INEKL057506

Date: 01-JUN-2022

Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

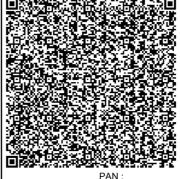
KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB

å∎ IRN:

d019e6d8dedb0d274a00029676a4badde4b d9e66ab404df7af153e09283b1c42

Ack. No.: 152212224512577 Ack. Date: 01-JUN-2022 14:18:00



Call Date: 24 MAY 2022

Place of Receipt: Discharge Port: TIANJIN XINGANG Load Port: COCHIN Place of Delivery: Commodity Code Description Package Qty

030617 Other frozen shrimps and prawn 40RH

Container Number(s): CGMU5235818

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	1 UNI	3,856.00 USD	3,856.00	312,397.70
40RH C Bunker surcharge NOS	IN	1 UNI	194.00 USD	194.00	15,717.10
40RH C Bunker Recovery Adjustment Factor	IN	2TEU	207.00 USD	414.00	33,540.62

Currency Charge Totals Rate of Exchange 1 USD = 81.016000 INR USD 4,464.00

Vessel: SM KAVERI

GST Tax applied as indicated on charges Total Excluding Tax 361,655.42

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges_					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	312,397.70	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	33,540.62	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	15,717.10	0.00
Total IGST		OTHER TERRITORY			0.00 INR
					Total CST TAY

Total GST TAX

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7541467

Total Amount:

361,655.42 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 01-JUN-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. **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



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

Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0176844	INEKL057506	
Customer: 0003322328/001		
Cust. Ref: -	Date: 01-JUN-2022	

Total Including Tax 361,655.42

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

Carrier No. INCMA7541467

Total Amount:

361,655.42 INR

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

MUMBAI

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**DUPLICATE FOR SUPPLIER Page 2 of 2