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 CSN0176873 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 INEKL057686

Date: 06-JUN-2022

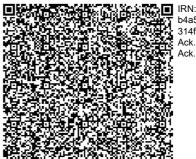
Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 **INDIA**

GSTIN: 32AAXCS7126B1ZB



PAN:

b4a55bb58ff8a42082c4dab247dc26a800 314f32de9e9b88848a26684f3a3ac9

Ack. No.: 152212253600085 Ack. Date: 06-JUN-2022 16:42:00

Voyage: 22007E	Local Voyage Ref: -	Vessel:	X-PRESS SAGARMALA	Call Date: 29 MAY 2022	
Place of Receipt:	-		Discharge Port:	ZHANJIANG	

Load Port: Place of Delivery: COCHIN Commodity Code Description Package Qty 030617 Other frozen shrimps and prawn 40RH

Container Number(s): APRU6129964

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR			
40RH C BASIC FREIGHT	IN	1 UNI	4,456.00 USD	4,456.00	361,281.34			
40RH C Bunker surcharge NOS	IN	1 UNI	194.00 USD	194.00	15,729.04			
40RH C Bunker Recovery Adjustment Factor	IN	2 TEU	189.00 USD	378.00	30,647.30			

Currency Charge Totals Rate of Exchange 1 USD = 81.077500 INR USD 5,028.00

Total Excluding Tax GST Tax applied as indicated on charges 407,657.68 Service Description SAC POS State Tax Taxable Amt. Tax Amount Freight Charges

KL IGST @ 0% BASIC FREIGHT 996521 OTHER TERRITORY IN 361,281.34 0.00 KL IGST @ 0% BUNKER RECOVERY 996521 OTHER TERRITORY IN 30,647.30 0.00 KL IGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 15,729.04 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. INCMA7552215

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:

Payable by 06-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

407,657.68 INR

0.00

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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Payment_info **EXPORT INVOICE DUPLICATE** 1 OF 1** CSN0176873 Bill of Lading: INEKL057686 Customer: 0003322328/001 Cust. Ref: -Date: 06-JUN-2022

Total Including Tax 407,657.68

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. INCMA7552215

Total Amount:

407,657.68 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

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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

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