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 CSN0179112 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: 0045

Place of Receipt:

Invoiced By: Shahid MOMIN Tel: CONTACT CSU

EXPORT INVOICE INEKL060405

Date: 06-SEP-2022

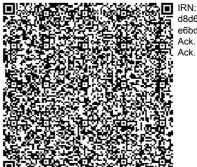
Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN

d8d6bbc8cecae90d70c73979d09ef76e2c2 e6bd2fe8326f5740717cc11ee5e15 Ack. No.: 152212787629442

0.00

347,935.51 INR

Ack. Date: 06-SEP-2022 13:07:00

		Call Date: 29 AUG 2022
Discharge Port:	TIANJIN XINGANG	

Load Port: COCHIN Place of Delivery: Commodity Code Description Package Qty

030617 Other frozen shrimps and prawn 40RH

Vessel: SM MAHI

Container Number(s): TTNU8381600

	()					
Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	3,556.00 USD	3,556.00	297,132.25
40RH C	Bunker surcharge NOS	IN	1 UNI	194.00 USD	194.00	16,210.25
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	207.00 USD	414.00	34,593.01

Rate of Exchange Currency Charge Totals USD 1 USD = 83.558000 INR 4,164.00

GST Tax applied as indicated on charges					Total Excluding Tax	347,935.51
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						

Freight Charges					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	297,132.25	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	34,593.01	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	16,210.25	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. INCMA7767466

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-SEP-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: CSN0179112
 INEKL060405

 Customer: 0003322328/001
 Date: 06-SEP-2022

Total Including Tax 347,935.51

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 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA7767466

Total Amount:

347,935.51 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

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**DUPLICATE FOR SUPPLIER

Page 2 of 2