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 CSN0179874 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: VAISHALI KALE

EXPORT INVOICE INEKL061673

Date: 23-OCT-2022

Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003

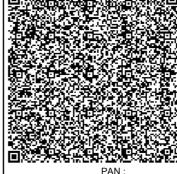
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

5b711ec101fbb41aa821a66ec770ea1528 c050dd09fe5443653584e3d3cce150

Ack. No.: 152213088324270 Ack. Date: 23-OCT-2022 18:28:00



Call Date: 15 OCT 2022

Vessel: VARADA Voyage: 0054 Local Voyage Ref: -Place of Receipt: Discharge Port: KINGSTON Load Port: Place of Delivery: COCHIN

Commodity Code Description Package Qty 1

030617 Other frozen shrimps and prawn 40RH

Container Number(s): CGMU5346128

Quote Reference: TARF_ISC-LATAM Service Contract:

Size/Type Charge Description Based on Rate Currency Amount Amount in INR Tax 40RH C BASIC FREIGHT IL 1 UNI 10,500.00 USD 10,500.00 901,251.75 40RH C Bunker surcharge NOS 1 UNI Ш 0.00 USD 0.00 0.00 40RH C Bunker Recovery Adjustment Factor 2TEU 331.00 USD 662.00 56,821.78

Currency Charge Totals Rate of Exchange 1 USD = 85.833500 INR USD 11,162.00

Total Excluding Tax GST Tax applied as indicated on charges 958,073.53 Service Description SAC **POS State** Tax Taxable Amt. Tax Amount Freight Charges KL IGST @ 5% BASIC FREIGHT 996521 OTHER TERRITORY IL 901,251.75 45,062.59

KL IGST @ 5% BUNKER RECOVERY 996521 OTHER TERRITORY IL 56.821.78 2,841.09 KL IGST @ 5% BAF NOS 996521 OTHER TERRITORY Ш 0.00 0.00 OTHER TERRITORY 47,903.68 INR Total IGST

(C)For and on behalf of CMA - CGM

4 OHAL D'ARENC

13002 MARSEILLE-FRANCE

IFSC Code: HSBC0400002

FR72562024422

THE HSBC LTD

Carrier No. INCMA7865738

Total Amount: Payable by 23-OCT-2022 The Hongkong and Shanghai Banking Corporation Limited

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.

FORT BRANCH 52 60 MG ROAD MUMBAI

400 001 INDIA MH Account Number.006-099311-002

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

1,005,977.21 INR

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** CSN0179874 Bill of Lading: INEKL061673 Customer: 0003322328/001 Cust. Ref: -Date: 23-OCT-2022 Total GST TAX 47,903.68

Total Including Tax 1,005,977.21

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. INCMA7865738

Total Amount:

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IFSC Code: HSBC0400002

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