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

Bill of Lading: CSN0180154

Customer: 0003322328/001

Cust. Ref: -

Payable to: CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER

636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035

INDIA

TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800

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: 0055E

Invoiced By: VAISHALI KALE

EXPORT INVOICE INEKL062162

Date: 07-NOV-2022

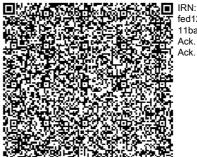
Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

LIDNI

fed12a42468977f809d9686d727d57e1400 11ba63a15e5a2cd0c492dff810eac Ack. No.: 152213190540993

Ack. No.: 152213190540993 Ack. Date: 07-NOV-2022 09:30:00

 Call Date: 29 OCT 2022

Ci-o/Tuna Charga	Description	Tav	Danad on	Data Curranau	Amarint	Amount in IND
Quote Reference: TAF	RF_ISC-EURMED		Service Contract:	-		
Container Number(s):	TCLU1066335					
030743	Frozen cuttle fish and squid		40RH			1
Commodity Code	Description		Packag	je		Qty
Load Port:	COCHIN		Place of Delivery	: -		
Place of Receipt:	-		Discharge Port:	ANCONA		
_ ,	, ,					

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IL	1 UNI	4,680.00 USD	4,680.00	402,372.36
40RH C Bunker surcharge NOS	IL	1 UNI	320.00 USD	320.00	27,512.64
40RH C Bunker Recovery Adjustment Factor	IL	2 TEU	168.00 USD	336.00	28,888.27
Rate of Exchange Currency Charge Totals					

1 USD = 85.977000 INR	USD	5,336.00	
GST Tax applied as indicated on charges		Total Excluding Tax	458,773,27

Service Description	SAC	POS State	lax	l axable Amt.	I ax Amount
Freight Charges_					
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	402,372.36	20,118.62
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	28,888.27	1,444.41
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	27,512.64	1,375.63
_Total IGST		KERALA			22,938.66 INR

Vessel: VARADA

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7891235

Total Amount:

481,711.93 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 Payable by 07-NOV-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** CSN0180154 Bill of Lading: INEKL062162 Customer: 0003322328/001 Cust. Ref: -Date: 07-NOV-2022 Total GST TAX 22,938.66

Total Including Tax 481,711.93

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. INCMA7891235

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