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 CSN0183066 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 INEKL066698

Date: 10-MAY-2023

Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003

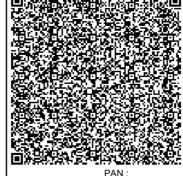
INDIA

GSTIN: 32AAXCS7126B1ZB

å**⊡** IRN:

71fd4448197314f887c6241dc153b3c4f93 f855bd34b3f8de8ac54dc0b4aa697

Ack. No.: 152314595627585 Ack. Date: 10-MAY-2023 12:32:00



Voyage: 0069E	Local Voyage Ref: -	Vessel: MOGRAL			Call Date: 02 MAY 2023
Place of Receipt:	-		Discharge Port:	NASSAU	

Place of Receipt: Discharge Port: Load Port: Place of Delivery: COCHIN

Commodity Code Description Package Qty 030617 Other frozen shrimps and prawn 40RH

Container Number(s): TRIU8695761

Quote Reference: QSPOT3371756	Service Co	ontract: -	Rate Application Date: 06-MAY-202			
Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR	
40RH C BASIC FREIGHT	IL	1 UNI	8,374.00 USD	8,374.00	715,078.89	
40RH C Bunker surcharge NOS	IL	1 UNI	936.00 USD	936.00	79,927.61	
40RH C Bunker Recovery Adjustment Factor	IL	1 UNI	390.00 USD	390.00	33,303.17	

Rate of Exchange Currency Charge Totals 1 USD = 85.392750 INR USD 9,700.00 GST Tax applied as indicated on charges Total Excluding Tax

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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges_					
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	715,078.89	35,753.94
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	33,303.17	1,665.16
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	79,927.61	3,996.38
Total IGST		OTHER TERRITORY			41,415.48 INR

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE Carrier No. INCMA8275699

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 10-MAY-2023

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

869,725.15 INR

828,309.67

CMA CGM SA, C/O. CCAI *
ONE INTERNATIONAL CENTRE
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA

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 Payment_info
 EXPORT INVOICE
 DUPLICATE** 1 OF 1

 Bill of Lading: CSN0183066 Customer: 0003322328/001 Cust. Ref: Date: 10-MAY-2023

Total GST TAX 41,415.48

Total Including Tax 869,725.15

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 BOULEVARD JACQUES SAADE

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**DUPLICATE FOR SUPPLIER

Page 2 of 2