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

Bill of Lading: AMC2076469 Customer: 0003322328/001

Cust. Ref: -

Payment_info

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to: ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI

BAPAT MARG, ELPHINSTONE WEST

MUMBAI/400013

INDIA

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST

MUMBAL 400013

GSTIN: 27AABCC9048G1ZL

Contact_info

Invoiced By: VAISHALI KALE

EXPORT INVOICE INEMH928165

Date: 12-JUN-2023

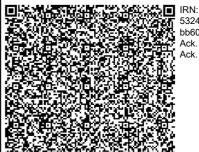
Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

5324d4cf1733350edeb95237e699cf74650 bb608d6ffda9d1814caa9de6a8f9c

Ack. No.: 122317052278961 Ack. Date: 12-JUN-2023 09:40:00

Voyage: 0MTF1W1	MA Local Voyage Ref: -	Vessel: HALSTED)		Call Date: 02 JUN 2023
Place of Receipt:	-		Discharge Port:	POINTE DES GALETS	3
Load Port:	NHAVA SHEVA		Place of Delivery:	-	
Commodity Code	Description		Package		Qty
030617	Other frozen shrimps and praw	/n	40RH		1

Container Number(s): TTNU8071945

Quote Reference: QSPO13575482		Service Co	ontract: -		Rate Application Date: 08-JUN-2023			
Size/Type Charge Description		Tax	Based on	Rate Curren	cy Amount	Amount in INR		
40RH C BASIC FREIGHT		IL	1 UNI	1,920.00 USD	1,920.00	165,056.16		
40RH C Bunker surcharge NOS		IL	1 UNI	684.00 USD	684.00	58,801.26		
40RH C Bunker Recovery Adjustment Factor		<u>IL</u>	1 UNI	396.00 USD	396.00	34,042.83		
Rate of Exchange				Cı	irrency Charge Totals			
1 USD = 85.966750 INR				USD	3,000.00			
GST Tax applied as indicated on charges					Total Excluding Tax	257,900.25		
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount			

					9
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	165,056.16	8,252.81
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	34,042.83	1,702.14
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	58,801.26	2,940.06
Total IGST		OTHER TERRITORY			12,895.01 INR

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE

Carrier No. INCMA8344231

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:

270,795.26 INR

Payable by 12-JUN-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.

All bank charges are for the account of the payer-remitter. 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: AMC2076469 INEMH928165 Customer: 0003322328/001 Cust. Ref: -Date: 12-JUN-2023 Total GST TAX 12,895.01

Total Including Tax 270,795.26

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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Page 2 of 2