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

TAX INVOICE



ORIGINAL*

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

CSN0171115 Bill of Lading: Customer: 0005155261/001

Cust. Ref: -

Payment_info

INDIA

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: ANOOP ACHARY

EXPORT INVOICE INEKL052519

Date: 21-DEC-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD

1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD

ERNAKULAM/682016

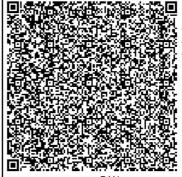
ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

IRN:

72b4cb32bcd440fdff69803825799fb69ec 080872893e931c64f2cf85361dc41 Ack. No.: 152111472554002

Ack. Date: 21-DEC-2021 17:37:00



PAN:

Vessel: SM KAVERI Voyage: 0030 Local Voyage Ref: -Call Date: 14 DEC 2021 Place of Receipt: Discharge Port: I F HAVRF

Load Port: COCHIN Place of Delivery:

Commodity Code Description Package Qtv 030743 Frozen cuttle fish and squid 40RC

Container Number(s): CGMU6900682

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RC C BASIC FREIGHT	IN	1 UNI	5,096.00 USD	5,096.00	404,029.99
40RC C Bunker surcharge NOS	IN	1 UNI	504.00 USD	504.00	39,959.01
40RC C Bunker Recovery Adjustment Factor	IN	2 TEU	132.00 USD	264.00	20,930.91
40RC C Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	118,925.63

Rate of Exchange **Currency Charge Totals** 1 USD = 79.283750 INR USD 7.364.00

GST Tax applied as indicated on charges Total Excluding Tax 583,845.54 Service Description Tax Amount SAC POS State Tax Taxable Amt. Freight Charges

KL IGST @ 0% BASIC FREIGHT 996521 OTHER TERRITORY IN 404,029.99 0.00 KL IGST @ 0% BUNKER RECOVERY 996521 OTHER TERRITORY IN 20.930.91 0.00 KL IGST @ 0% BAF NOS 996521 OTHER TERRITORY 39,959.01 0.00 IN KL IGST @ 0% PEAK SEASON CH 996521 OTHER TERRITORY IN 118.925.63 0.00 Total IGST OTHER TERRITORY 0.00 INR

(C)For and on behalf of CMA - CGM

4 OHAL D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7191200

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 21-DEC-2021 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. *ORIGINAL FOR RECIPIENT

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583,845.54 INR

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TAX INVOICE



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Payment_info **EXPORT INVOICE** ORIGINAL* CSN0171115 Bill of Lading: INEKL052519 Customer: 0005155261/001 Cust. Ref: -Date: 21-DEC-2021

Total GST TAX 0.00 Total Including Tax 583,845.54

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 M P Anand

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA7191200

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