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

TAX INVOICE



ORIGINAL*

INDIA

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

Payment_info CSN0171729

Bill of Lading: Customer: 0005155261/001 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: ANOOP ACHARY

EXPORT INVOICE INEKL052773

Date: 27-DEC-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD

1ST FLR SREE SIDDHI VINAYAK APPT

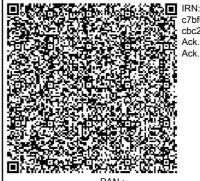
ILLOM ROAD ERNAKULAM/682016

INDIA

GSTIN: 32AAXCS7126B1ZB

c7bf63065f620ec9f9828a8d67fd94418c0 cbc2b692695835bddb7dd6a66e312

Ack. No.: 152111493428234 Ack. Date: 27-DEC-2021 18:26:00



PAN:

Voyage: 042E	Local Voyage Ref: - Vessel	: EVER CHANT			Call Date: 18 DEC 2021
Place of Receipt:	-		Discharge Port:	CAUCEDO	
Load Port:	COCHIN		Place of Delivery:	-	
Commodity Code	Description		Package		Qty
030617	Other frozen shrimps and pra	awn	40RH		1

Container Number(s): TTNU8876678

Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	12,500.00 USD	12,500.00	994,890.63
40RH C	Bunker surcharge NOS	IN	1 UNI	0.00 USD	0.00	0.00
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	213.00 USD	426.00	33,905.87
Rate of Exchange				Currency	Charge Totals	

1 USD = 79.591250 INR USD 12.926.00

GST Tax applied as indicated on charges					Total Excluding Tax	1,028,796.50
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	994,890.63	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	33,905.87	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	0.00	0.00	
_Total IGST		OTHER TERRITORY			0.00 INR	
					Total GST TAX	0.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7202820

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 27-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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1,028,796.50 INR

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TAX INVOICE



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Payment_info **EXPORT INVOICE** ORIGINAL* CSN0171729 Bill of Lading: INEKL052773 Customer: 0005155261/001 Cust. Ref: -Date: 27-DEC-2021

Total Including Tax

1,028,796.50

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. INCMA7202820

Total Amount:

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IFSC Code: HSBC0400002

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THE HSBC LTD

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