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

## TAX INVOICE



ORIGINAL\*

41.808.44

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

Payment\_info CSN0178508 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: Shahid MOMIN Tel: CONTACT CSU

40RH C Bunker Recovery Adjustment Factor

**EXPORT INVOICE** INEKL059529

Date: 08-AUG-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

ERNAKULAM/682016

INDIA

GSTIN: 32AAXCS7126B1ZB

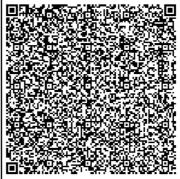
IRN:

af37f4b6f4800450f9a4699865cd9f4710 ad3d8dacd1ccef3af76173a62cb3a9 Ack. No.: 152212616180371

Ack. Date: 08-AUG-2022 09:57:00

504.00

**Currency Charge Totals** 



PAN:

252.00 USD

Voyage: 0043	Local Voyage Ref: - Vessel: SM	MAHI	-		Call Date	: 31 JUL 2022	
Place of Receipt:	-		Discharge Por	t: ZHANJIANG			
Load Port:	COCHIN		Place of Deliv	ery: -			
Commodity Code	Description		Pac	kage		Qty	
030617	Other frozen shrimps and prawn	40RH				1	
Container Number(s): APRU6120946							
Size/Type Charge	e Description	Tax	Based on	Rate Currency	Amount	Amount in INR	
40RH C BASIC FRE	EIGHT	IN	1 UNI	4,456.00 USD	4,456.00	369,639.68	
40RH C Bunker surcharge NOS		IN	1 UNI	194.00 USD 194		16,092.93	

2 TEU

1 USD = 82.953250 INR				USD	5,154.00	
GST Tax applied as indicated on charges					Total Excluding Tax	427,541.05
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	369,639.68	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	41,808.44	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	16,092.93	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

Rate of Exchange

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7701526

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 08-AUG-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. \*ORIGINAL FOR RECIPIENT

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427,541.05 INR

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

## TAX INVOICE



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Payment_info	EXPORT INVOICE		ORIGINAL*
D'II (1 I' 00N0470F00	INEKL059529		
Cust. Ref: -	Date: 08-AUG-2022		
		Total Including Tax	427,541.05

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. INCMA7701526

Total Amount:

427,541.05 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

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