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

TAX INVOICE



INDIA

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

Payment_info **EXPORT INVOICE DUPLICATE** 1 OF 1** CSN0178251 Bill of Lading: INEKL059296 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

CMA CGM SA, C/O. CCAI POSP Place Of AREEKKAL MANSION 4TH FLOOR Service Provider: PANAMPILLY NAGAR

ERANAKULAM COCHIN 682036

GSTIN: 32AABCC9048G1ZU

Contact_info

Invoiced By: VAISHALI KALE

Date: 02-AUG-2022

Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003

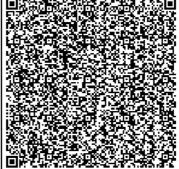
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

e13c822683307c641ef39cf557d35e41f73 0ded5161b3ea356dccad95777c1c5

Ack. No.: 152212587016574 Ack. Date: 02-AUG-2022 18:39:00



PAN:

Voyage: 910E	Local Voyage Ref: -	Vessel:	AS ALVA	<u> </u>			Call Date: 25 JUL 2022	
Place of Receipt:	-			Discharge	e Port:	ROTTERDAM		
Load Port:	COCHIN			Place of I	Delivery:	-		
Commodity Code	Description				Package			Qty
030617	030617 Other frozen shrimps and prawn		/n	40RH				1
Container Number(s):	TCLU1323069							
Size/Type Charge	Description		Tax	Based on	Ra	ite Currency	Amount	Amount in INR
40RH C BASIC FRE	EIGHT		IN	1 UNI	5,88	0.00 USD	5,880.00	490,477.26
40RH C Bunker sure	charge NOS		IN	1 UNI	32	0.00 USD	320.00	26,692.64
40RH C. Bunker Red	covery Adjustment Factor		IN	2 TFU	26	4 00 USD	528 00	44 042 86

Cizor Type Charge Decemption	IUX	Daooa on	riate carroney	7 tillount	7 dillo dille lili li ti t
40RH C BASIC FREIGHT	IN	1 UNI	5,880.00 USD	5,880.00	490,477.26
40RH C Bunker surcharge NOS	IN	1 UNI	320.00 USD	320.00	26,692.64
40RH C Bunker Recovery Adjustment Factor	IN	2TEU	264.00 USD	528.00	44,042.86
40RH C Peak Season Adjustment Factor	IN	1 UNI	500.00 USD	500.00	41,707.25
Rate of Exchange			Currency		
1 USD = 83.414500 INR			USD	7,228.00	
GST Tax applied as indicated on charges			Total	602.920.01	

ST Tax applied as indicated on charges					Total Excluding Tax	0
ervice Description	SAC	POS State	Tax	Taxable Amt. Tax Amount		
reight Charges_						
L IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	490,477.26	0.00	
L IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	44,042.86	0.00	
(L IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	26,692.64	0.00	
(L IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	41,707.25	0.00	
֡	ervice Description Freight Charges KL IGST @ 0% BASIC FREIGHT KL IGST @ 0% BUNKER RECOVERY KL IGST @ 0% BAF NOS KL IGST @ 0% PEAK SEASON CH	ervice Description SAC reight Charges (L IGST @ 0% BASIC FREIGHT 996521 (L IGST @ 0% BUNKER RECOVERY 996521 (L IGST @ 0% BAF NOS 996521	ervice Description SAC POS State Freight Charges KL IGST @ 0% BASIC FREIGHT 996521 OTHER TERRITORY KL IGST @ 0% BUNKER RECOVERY 996521 OTHER TERRITORY KL IGST @ 0% BAF NOS 996521 OTHER TERRITORY KL IGST @ 0% BAF NOS 996521 OTHER TERRITORY	ervice Description SAC POS State Tax reight Charges (L IGST @ 0% BASIC FREIGHT 996521 OTHER TERRITORY IN (L IGST @ 0% BUNKER RECOVERY 996521 OTHER TERRITORY IN (L IGST @ 0% BAF NOS 996521 OTHER TERRITORY IN	ervice Description SAC POS State Tax Taxable Amt. Freight Charges (LIGST @ 0% BASIC FREIGHT 996521 OTHER TERRITORY IN 490,477.26 (LIGST @ 0% BUNKER RECOVERY 996521 OTHER TERRITORY IN 44,042.86 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY PARTITIORY IN 26,692.64 (LIGST @ 0% BAF NOS 996521 OTHER TERRITORY PARTITIORY PARTITIO	ervice Description SAC POS State Tax Taxable Amt. Tax Amount Freight Charges (LIGST @ 0% BASIC FREIGHT 996521 OTHER TERRITORY IN 490,477.26 0.00 0.00 0.00 KLIGST @ 0% BUNKER RECOVERY 996521 OTHER TERRITORY IN 44,042.86 0.00 0.00 0.00 KLIGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 26,692.64 0.00 0.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7692038

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 02-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. **DUPLICATE FOR SUPPLIER

Page 1 of 2

602,920.01 INR

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Service Description SAC Taxable Amt. **POS State** Tax Tax Amount Total IGST OTHER TERRITORY 0.00 INR Total GST TAX 0.00 Total Including Tax 602,920.01

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. INCMA7692038

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IFSC Code: HSBC0400002

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THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

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