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

TAX INVOICE



ORIGINAL*

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

Payment_info **EXPORT INVOICE** CSN0179889 Bill of Lading: INEKL061550 Customer: 0003322328/001

Cust. Ref: -Date: 17-OCT-2022

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

Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003

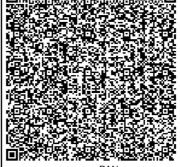
INDIA

GSTIN: 32AAXCS7126B1ZB

∴ IRN:

075763c7b81eb47db17a95444e5a728b59d 838cfb5352deb2f36956bc8db1934

Ack. No.: 152213045721166 Ack. Date: 17-OCT-2022 17:38:00



PAN:

Voyage: 0040E	Local Voyage Ref: - Vessel: S	M NEYYAR			Call Da	te: 09 OCT 2022
Place of Receipt:	-		Discharge Port:	ANTWERP		
Load Port:	COCHIN		Place of Delivery:	-		
Commodity Code	Description		Packag	е		Qty
030617	Other frozen shrimps and prawn		20RF			1
Container Number(s):	TRIU6626885					
Quote Reference: TAI	RF_ISC-EURMED		Service Contract:	-		
Size/Type Charge	Description	Tax	Based on	Rate Currency	Amount	Amount in INR

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
20RF C BASIC FREIGHT	IL	1 UNI	5,540.00 USD	5,540.00	476,028.66
20RF C Bunker surcharge NOS	IL	1 UNI	160.00 USD	160.00	13,748.12
20RF C Bunker Recovery Adjustment Factor	IL	1 TEU	204.00 USD	204.00	17,528.85
Pate of Evolution Charge Totals					

1 USD = 85.925750 INR USD 5.904.00 GST Tax applied as indicated on charges Total Excluding Tax

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	476,028.66	23,801.43
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	17,528.85	876.44
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	13,748.12	687.41
Total IGST		OTHER TERRITORY			25,365.28 INR

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7855118

Total Amount:

532,670.91 INR

507,305.63

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

Payable by 17-OCT-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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TAX INVOICE



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Total Including Tax

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Cust. Ref: -	Date: 17-OCT-2022	
	Total G	ST TAX 25 365 28

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. INCMA7855118

Total Amount:

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IFSC Code: HSBC0400002

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