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

TAX INVOICE



ORIGINAL*

814,996.82

INDIA

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

CSN0161160 Bill of Lading: Customer: 0005155261/001

Cust. Ref: -

Payment_info

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: VAISHALI KALE

EXPORT INVOICE INEKL044044

Date: 28-APR-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

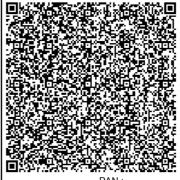
INDIA

GSTIN: 32AAXCS7126B1ZB

iRN:

a0366c6c36fd06d7632f345ca661d56c32e f313d1e8c94f8fd1ea79ee453b9a3 Ack. No.: 152110605018521

Ack. Date: 28-APR-2021 11:52:00



PAN:

Voyage: 2168	Local Voyage Ref: - Vessel: MA	AERSK AVON Call D	ate: 20 APR 2021
Place of Receipt:	-	Discharge Port: SFAX	
Load Port:	COCHIN	Place of Delivery: -	
Commodity Code	Description	Package	Qty
030343	Frozen skipjack or stripe-bell	40RH	2
Container Number(s):	APRU5767922 APRU5808045		

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	2 UNI	4,180.00 USD	8,360.00	652,872.11
40RH C Bunker surcharge NOS	IN	2 UNI	320.00 USD	640.00	49,980.64
40RH C Bunker Recovery Adjustment Factor	IN	2 UNI	168.00 USD	336.00	26,239.84
40RH C Peak Season Adjustment Factor	IN	2 UNI	550.00 USD	1,100.00	85,904.23
			^	OL T	

Rate of Exchange	Exchange Currency Charge To	
1 USD = 78.094750 INR	USD	10,436.00

GST Tax applied as indicated on charges					Total Excluding Tax	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	Ι
Freight Charges_						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	652,872.11	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	26,239.84	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	49,980.64	0.00	
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	85,904.23	0.00	
Total ICST		OTHER TERRITORY			0.00 IND	

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6696186

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 28-APR-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 (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune - 411001. CIN No - U63012PN2008PTC133890 Tel: +91 20 3045 8390/ Email: mby.genmbox@cma-cgm.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

Page 1 of 2

814,996.82 INR

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Cust. Ref: -	Date: 28-APR-2021	
Cost Date	D 1 00 ABB 0004	
Customer: 0005155261/001		
Bill of Lading: CSN0161160	INEKL044044	
		· · · · · · · · · · · · · · · · · · ·
Payment_info	EXPORT INVOICE	ORIGINAL*

Total GST TAX 0.00 814.996.82 Total Including Tax

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

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Page 2 of 2