CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER 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

CSN0163561 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

682036

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

GSTIN: 32AABCC9048G1ZU

Contact_info

Invoiced By: ANOOP ACHARY

EXPORT INVOICE INEKL046497

Date: 05-JUL-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

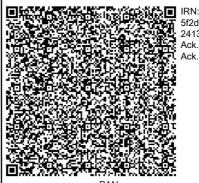
ERNAKULAM/682016

INDIA

GSTIN: 32AAXCS7126B1ZB

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Ack. Date: 05-JUL-2021 12:52:00



Voyage: 017	Local Voyage Ref: - Vessel: SM KAVERI		Call Date: 27 JUN 2021
Place of Receipt:	-	Discharge Port: KINGSTON	
Load Port:	COCHIN	Place of Delivery: -	
Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RC	1
Container Number	a). TTNII 10000454		

Container Number(s):	TTNU8620454
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Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RC C BASIC FREIGHT	IN	1 UNI	4,500.00 USD	4,500.00	348,612.75
40RC C Bunker surcharge NOS	IN	1 UNI	0.00 USD	0.00	0.00
40RC C Bunker Recovery Adjustment Factor	IN	2 TEU	135.00 USD	270.00	20,916.77
Rate of Exchange Currency Charge Totals			Charge Totals		
1 USD = 77.469500 INR			USD	4,770.00	

GST Tax applied as indicated on charges					Total Excluding Tax	369,529.52
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges_						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	348,612.75	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	20,916.77	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. INCMA6839284

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 05-JUL-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

Page 1 of 2

369,529.52 INR

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

TAX INVOICE



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Payment_info	EXPORT INVOICE	ORIGINAL*
Bill of Lading: CSN0163561	INEKL046497	
Customer: 0005155261/001		
Cust. Ref: -	Date: 05-JUL-2021	

Total Including Tax 369,529.52

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. INCMA6839284

Total Amount:

369,529.52 INR

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THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

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Page 2 of 2