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

CSN0165359 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** INEKL047710

Date: 16-AUG-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

INDIA

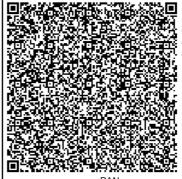
GSTIN: 32AAXCS7126B1ZB

IRN:

Currency Charge Totals

58c5635a0817d7635dc9aff18e186d4d876 dab8097e4263f7c51d2418249f88c Ack. No.: 152110967265942

Ack. Date: 16-AUG-2021 08:16:00



PAN:

Voyage: 21004E	Local Voyage Ref: - Vessel:	WINNER			Call Dat	e: 08 AUG 2021	
Place of Receipt:	-		Discharge Po	rt: CAUCEDO			
Load Port:	COCHIN		Place of Deliv	very: -			
Commodity Code	Description		Package			Qty	
030617	Other frozen shrimps and prawn		40R	:H		1	
Container Number(s): CHIU9018619							
Size/Type Charge	Description	Tax	Based on	Rate Currency	Amount	Amount in INR	
40RH C BASIC FRE	IGHT	IN	1 UNI	8,500.00 USD	8,500.00	658,142.25	
40RH C Bunker surc	charge NOS	IN	1 UNI	0.00 USD	0.00	0.00	
40RH C Bunker Rec	covery Adjustment Factor	IN	2 TEU	156.00 USD	312.00	24,157.69	

rate of Exolarge						
1 USD = 77.428500 INR				USD	8,812.00	
GST Tax applied as indicated on charges					Total Excluding Tax	682,299.94
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	658,142.25	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	24,157.69	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

Rate of Exchange

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6920257

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 16-AUG-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

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682,299.94 INR

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

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Bill of Lading: CSN0165359	INEKL047710	
Customer: 0005155261/001		
Cust. Ref: -	Date: 16-AUG-2021	

Total Including Tax 682,299.94

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. INCMA6920257

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