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

TAX INVOICE



ORIGINAL*

INDIA

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

Bill of Lading: CSN0171925 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: ANOOP ACHARY

EXPORT INVOICE INEKL053086

Date: 11-JAN-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

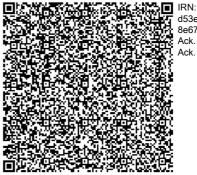
ILLOM ROAD

ERNAKULAM/682016 INDIA

GSTIN: 32AAXCS7126B1ZB

d53eec2ccf2996d513c3818132757796199 8e679f92db0c1c038b9f414caf4bb

Ack. No.: 152211556663795 Ack. Date: 11-JAN-2022 12:21:00



PAN:

Voyage: 0029	Local Voyage Ref: - Vessel:	l: SM MAHI		Call Date: 03 JAN 2022
Place of Receipt	_	Discharge Port	LIVORNO	

Load Port: COCHIN Place of Delivery: Commodity Code Description Package Qtv 030617 40RH Other frozen shrimps and prawn

Container Number(s): TRLU1721879

-					
Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	1 UNI	5,380.00 USD	5,380.00	417,833.67
40RH C Bunker surcharge NOS	IN	1 UNI	320.00 USD	320.00	24,852.56
40RH C Bunker Recovery Adjustment Factor	IN	2 TEU	132.00 USD	264.00	20,503.36
40RH C Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	116,496.38

Rate of Exchange **Currency Charge Totals** 1 USD = 77.664250 INR USD 7.464.00

GST Tax applied as indicated on charges					Total Excluding Tax	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	417,833.67	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	20,503.36	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	24,852.56	0.00	
KLIGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	116 496 38	0.00	

OTHER TERRITORY

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

Total IGST

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7232925

Total Amount:

579,685.97 INR

0.00 INR

579,685.97

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 11-JAN-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 Page 1 of 2 CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA

TAX INVOICE



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

Payment_info	EXPORT INVOICE	ORIGINAL*
Bill of Lading: CSN0171925 Customer: 0005155261/001	INEKL053086	
Cust. Ref: -	Date: 11-JAN-2022	
	Total GST TAX	0.00

Total Including Tax 579,685.97
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. INCMA7232925

Total Amount:

579,685.97 INR

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

MUMBAI

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*ORIGINAL FOR RECIPIENT

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