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

CSN0172289 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: ANOOP ACHARY

EXPORT INVOICE INEKL053361

Date: 18-JAN-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD

1ST FLR SREE SIDDHI VINAYAK APPT

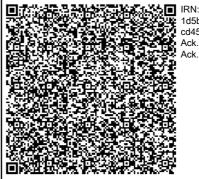
ILLOM ROAD ERNAKULAM/682016

ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

1d5b328a7e49ad78177074eedfdd2f7451d cd45031280b3b42c95f5216fe6a51

Ack. No.: 152211580953532 Ack. Date: 18-JAN-2022 12:30:00



PAN:

Voyage: 0032 Local Voyage Ref: -Vessel: SM KAVERI Call Date: 10 JAN 2022 Place of Receipt: Discharge Port: CAUCEDO

Load Port: COCHIN Place of Delivery:

Commodity Code Description Package Qtv 030617 Other frozen shrimps and prawn 40RH

Container Number(s): TRIU8750112

Rate Currency Size/Type Charge Description Tax Based on Amount Amount in INR 40RH C BASIC FREIGHT IN 1 UNI 12.500.00 USD 12.500.00 967.984.38 40RH C Bunker surcharge NOS 1 UNI IN 0.00 USD 0.00 0.00 40RH C Bunker Recovery Adjustment Factor 2 TEU 32.988.91 213.00 USD 426.00

Currency Charge Totals Rate of Exchange USD 1 USD = 77.438750 INR 12,926.00

GST Tax applied as indicated on charges Total Excluding Tax 1,000,973.29 Service Description SAC POS State Taxable Amt. Tax Amount Freight Charges

KL IGST @ 0% BASIC FREIGHT 996521 OTHER TERRITORY IN 967,984.38 0.00 KL IGST @ 0% BUNKER RECOVERY 996521 OTHER TERRITORY 32.988.91 0.00 IN KL IGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 0.00 0.00 Total IGST OTHER TERRITORY

0.00 INR Total GST TAX

(C)For and on behalf of CMA - CGM

4 OHAL D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7247955

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 18-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

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1,000,973.29 INR

0.00

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TAX INVOICE



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Bill of Lading: CSN0172289	INEKL053361	
Customer: 0005155261/001		
Cust. Ref: -	Date: 18-JAN-2022	
	•	

Total Including Tax | 1,000,973.29

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. INCMA7247955

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