


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | | |
|--|--|--|--|--|--|
| Payment_info Bill of Lading: CSN0175376 Customer: 0005155261/001 Cust. Ref: - | | EXPORT INVOICE INEKL056201 Date: 15-APR-2022 | | ORIGINAL * | |
| Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334 | | Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB | | IRN: 621537fbc70b2927da97421462e4d73d7c f2e78815fca92d1e1b68051fca3ab Ack. No.: 152211956317575 Ack. Date: 15-APR-2022 13:01:00 | |
| POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU | |  PAN : | | | |
| Contact_info Invoiced By: SUDHIR SAHU | | | | | |

Voyage: 0035 Local Voyage Ref: - Vessel: SM MAHI Call Date: 07 APR 2022

Place of Receipt: - Discharge Port: ANTWERP
Load Port: COCHIN Place of Delivery: -

| Commodity Code | Description | Package | Qty |
|----------------|--------------------------------|---------|-----|
| 030617 | Other frozen shrimps and prawn | 40RH | 1 |

Container Number(s): CGMU6515330

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|-----------------------------------|-----|----------|----------|----------|----------|---------------|
| 40RH C | BASIC FREIGHT | IN | 1 UNI | 6,080.00 | USD | 6,080.00 | 482,481.44 |
| 40RH C | Bunker surcharge NOS | IN | 1 UNI | 320.00 | USD | 320.00 | 25,393.76 |
| 40RH C | Bunker Recovery Adjustment Factor | IN | 2 TEU | 192.00 | USD | 384.00 | 30,472.51 |
| 40RH C | Peak Season Adjustment Factor | IN | 1 UNI | 1,500.00 | USD | 1,500.00 | 119,033.25 |

| Rate of Exchange | Currency | Charge Totals |
|-----------------------|----------|---------------|
| 1 USD = 79.355500 INR | USD | 8,284.00 |

GST Tax applied as indicated on charges Total Excluding Tax 657,380.96

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|-----------------|-----|--------------|------------|
| Freight Charges | | | | | |
| KL IGST @ 0% BASIC FREIGHT | 996521 | OTHER TERRITORY | IN | 482,481.44 | 0.00 |
| KL IGST @ 0% BUNKER RECOVERY | 996521 | OTHER TERRITORY | IN | 30,472.51 | 0.00 |
| KL IGST @ 0% BAF NOS | 996521 | OTHER TERRITORY | IN | 25,393.76 | 0.00 |
| KL IGST @ 0% PEAK SEASON CH | 996521 | OTHER TERRITORY | IN | 119,033.25 | 0.00 |
| Total IGST | | OTHER TERRITORY | | | 0.00 INR |

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7434132

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: 657,380.96 INR
Payable by 15-APR-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.

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

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|----------------------------|-----------------------|-------------------|
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| Customer: 0005155261/001 | | |
| Cust. Ref: - | Date: 15-APR-2022 | |

| | | |
|--|---------------------|------------|
| | Total GST TAX | 0.00 |
| | Total Including Tax | 657,380.96 |

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.rtgconfirm@cmacgm.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
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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