CMA CGM SA, C/O. CCAI *
ONE INTERNATIONAL CENTRE
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

Payment_info

Bill of Lading: CSN0177719

Customer: 0005155261/001

Cust. Ref: -

Payable to: CMA CGM AGENCIES INDIA PVT.LTD. 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

1 USD = 82.051250 INR

EXPORT INVOICE INEKL058598

Date: 06-JUL-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

INDIA

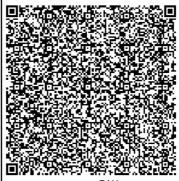
GSTIN: 32AAXCS7126B1ZB

IRN:

3e6a4f999260c312791a05d4b2506123f3f d824f05cf45774b79a982f2b4b3ca Ack. No.: 152212424874578

Ack. Date: 06-JUL-2022 11:47:00

4,246.00



PAN:

USD

Voyage: 0055E	Local Voyage Ref: - Vessel: N	ИOGRAL	-		Call Date: 28 JUN 2022	
Place of Receipt:	-		Discharge F	ort: QINGDAO		
Load Port:	COCHIN		Place of De	livery: -		
Commodity Code	Description		P	ackage		Qty
030617	Other frozen shrimps and prawn		40	RH		1
Container Number(s)	: CGMU9322588					
Size/Type Charge	e Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FRI	EIGHT	IN	1 UNI	3,656.00 USD	3,656.00	299,979.37
40RH C Bunker sur	charge NOS	IN	1 UNI	194.00 USD	194.00	15,917.94
40RH C Bunker Recovery Adjustment Factor		IN	2TEU	198.00 USD	396.00	32,492.30
Rate of Exchange				Currency	Charge Totals	

GST Tax applied as indicated on charges					Total Excluding Tax	348,389.61
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges_						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	299,979.37	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	32,492.30	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	15,917.94	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. INCMA7630583

Total Amount:

348,389.61 INR

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 06-JUL-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 * ONE INTERNATIONAL CENTRE 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*
D''I (I I' 00N0477740	INEKL058598		
Cust. Ref: -	Date: 06-JUL-2022		
		Total Including Tax	348,389.61

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 Nilima PALAV

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA7630583

Total Amount:

348,389.61 INR

IFSC Code: HSBC0400002

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THE HSBC LTD

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