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 **EXPORT INVOICE** CSN0177900 Bill of Lading: INEKL058967 Customer: 0003322328/001 Cust. Ref: -

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

CMA CGM SA, C/O. CCAI POSP Place Of AREEKKAL MANSION 4TH FLOOR Service Provider: PANAMPILLY NAGAR

ERANAKULAM COCHIN 682036

GSTIN: 32AABCC9048G1ZU

Contact\_info

Invoiced By: Jagrut PATIL

Date: 20-JUL-2022

Invoice To: SHIPMENT SOLUTIONS

**DOOR 24 1590 2ND FLOOR** DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB

🕽 🔳 IRN:

PAN:

01e60eb1efc75585cbd7e69cfb3444ff7bf e1c538ba2a792241aa78edbb5326c

Ack. No.: 152212504336369 Ack. Date: 20-JUL-2022 14:28:00

Voyage: 0044	Local Voyage Ref: -	Vessel: SM KAVERI			Call Date: 11 JUL 2022
Place of Receipt:	-		Discharge Port:	TIANJIN XINGANG	
Load Port:	COCHIN		Place of Delivery:	-	

Commodity Code Description Package Qty

030617 Other frozen shrimps and prawn 40RH Container Number(s): CGMU5519120

Remarks: CR-Additional Invoice request

Remarks: CR-Additional invoice request						
Size/Type Charge Description		Tax	Based on	Rate Currenc	y Amount	Amount in INR
40RH C Cargo Value Serenity 3		GH	1 FIX	99.00 USD	99.00	8,201.21
Rate of Exchange				Cur	rency Charge Totals	
1 USD = 82.840500 INR				USD	99.00	
GST Tax applied as indicated on charges					Total Excluding Tax	8,201.21
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
KL CGST @ 9% SERENITY 3	996799		GH	8,201.21	738.11	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,201.21	738.11	
Total CGST					738.11 INR	
Total SGST		KERALA			738.11 INR	
	•				Total GST TAX	1,476.22
					Total Including Tax	9,677.43

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7661244

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:

9.677.43 INR

Payable by 20-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

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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 EXP(	ORT INVOICE ORIGII	NAL*
D'II (1 I' 00N0477000	L058967	
Customer: 0003322328/001		
Cust. Ref: - Date: 20-	-JUL-2022	

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. INCMA7661244

Total Amount:

9,677.43 INR

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

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400 001 INDIA MH

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