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\*

12,796.00

12,796.00

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

Payment\_info CSN0165803 Bill of Lading: Customer: 0003322328/001

Cust. Ref: -

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to: 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

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: SIDDHARTH DULGACH

EXPORT INVOICE INEKL048129

Date: 26-AUG-2021

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:

183507542d0c1f3f80ff6a6d034ac19b087 7fde6a7ddfc06891ac55d12b1cd87

Ack. No.: 152111007275066 Ack. Date: 26-AUG-2021 19:52:00

Call Date: 17 AUG 2021

Voyage: 0025E Local Voyage Ref: -Vessel: SM NEYYAR Place of Receipt: Discharge Port: **ZEEBRUGGE** Load Port: Place of Delivery: COCHIN

Commodity Code Description Package Qty 1

030617 Other frozen shrimps and prawn 40RH

Container Number(s): CGMU4948922 Charge Description Tax Based on Rate Currency Amount Amount in INR Size/Type

40RH C Bill of Lading Amendment Fee 1FIX GH 165.00 USD 165.00 Currency Charge Totals Rate of Exchange 1 USD = 77.551500 INR USD 165.00 Total Excluding Tax

GST Tax applied as indicated on charges Service Description SAC POS State Tax Taxable Amt. Tax Amount Other Service Charges KL CGST @ 9% BL AMENDMENT 12.796.00 996799 GH 1 151 64 KL SGST @ 9% BL AMENDMENT 996799 **KERALA** GH 12,796.00 1,151.64

**Total CGST** 1,151.64 INR

Total SGST **KERALA** 1,151.64 INR

Total GST TAX 2,303.28 Total Including Tax 15,099.28

(C)For and on behalf of CMA - CGM

4 QUAL D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6944066

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:

15,099.28 INR

Payable by 26-AUG-2021

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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.

All bank charges are for the account of the payer-remitter. 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



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Payment_info	EXPORT INVOICE	ORIGINAL*
Bill of Lading: CSN0165803	INEKL048129	
Customer: 0003322328/001		
Cust. Ref: -	Date: 26-AUG-2021	
	•	

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 mbv.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. INCMA6944066

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