CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013

TAX INVOICE



ORIGINAL*

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

Payment_info

Bill of Lading: CSN0174388

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: SUDHIR SAHU

EXPORT INVOICE INEKL055253

Date: 21-MAR-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

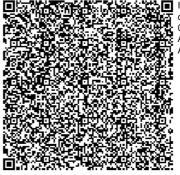
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

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Ack. No.: 152211833223988 Ack. Date: 21-MAR-2022 09:16:00



PAN:

Voyage: 0036	Local Voyage Ref: - Vessel: SM KAVERI			Call Date: 12 MAR 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): CGMU9401440						

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	484,538.00
40RH C Bunker surcharge NOS	IN	1 UNI	320.00 USD	320.00	25,502.00
40RH C Bunker Recovery Adjustment Factor	IN	2TEU	156.00 USD	312.00	24,864.45
40RH C Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	119,540.63
Rate of Exchange Currency Charge Totals					
1 LISD = 79 693750 INR			LISD	8 212 00	

1 USD = 79.693750 INR				USD	8,212.00	
GST Tax applied as indicated on charges					Total Excluding Tax	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges_						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	484,538.00	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	24,864.45	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	25,502.00	0.00	
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	119,540.63	0.00	

OTHER TERRITORY

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

Total IGST

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7377941

Total Amount:

654,445.08 INR

0.00 INR

654,445.08

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 21-MAR-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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INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA

TAX INVOICE



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

Bill of Lading: CSN0174388 Customer: 0005155261/001	EXPORT INVOICE INEKL055253 Date: 21-MAR-2022	ORIGINAL*
	Total GST TAX	0.00

Total Including Tax 654,445.08

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. INCMA7377941

Total Amount:

654,445.08 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

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