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*

760,104.95

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

Payment_info Bill of Lading: CSN0174772 Customer: 0005155261/001

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

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

EXPORT INVOICE INEKL056001

Date: 11-APR-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

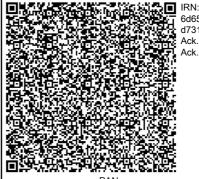
ILLOM ROAD ERNAKULAM/682016

INDIA

GSTIN: 32AAXCS7126B1ZB

6d65f3aad9b75cea9904b41df51d7dbc46d d7312a0e14943c960d7d452f6569b Ack. No.: 152211934706120

Ack. Date: 11-APR-2022 12:08:00



PAN:

Voyage: 22004E	Local Voyage Ref: -	Vessel: WINNER			Call Date: 01 APR 2022
Place of Receipt:	-		Discharge Port:	LEIXOES	
Load Port	COCHIN		Place of Delivery:	_	

Commodity Code Description Qtv Package 030617 40RH Other frozen shrimps and prawn

Container Number(s): CGMU5077287

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	1 UNI	7,480.00 USD	7,480.00	591,509.05
40RH C Bunker surcharge NOS	IN	1 UNI	320.00 USD	320.00	25,305.20
40RH C Bunker Recovery Adjustment Factor	IN	2 TEU	156.00 USD	312.00	24,672.57
40RH C Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	118,618.13

Rate of Exchange **Currency Charge Totals** 1 USD = 79.078750 INR USD 9.612.00

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	591,509.05	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	24,672.57	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	25,305.20	0.00	
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	118,618.13	0.00	
Total IGST		OTHER TERRITORY			0.00 INR	

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7424120

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:

Payable by 11-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.

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

760,104.95 INR

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D'II (1 I' 00N0474770	EXPORT INVOICE	ORIGINAL*
Bill of Lading: CSN0174772 Customer: 0005155261/001	INEKL056001	
Cust. Ref: -	Date: 11-APR-2022	
	Total GST TAX	0.00

760.104.95 Total Including Tax Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation,

No Tax is payable on Reverse Charge

please write a message to mby.rtgsconfirmation@cma-cgm.com.

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. INCMA7424120

Total Amount:

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IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

MUMBAI

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