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: CSN0176377
Customer: 0003322328/001

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

EXPORT INVOICE INEKL057130

Date: 18-MAY-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:

46364b5ded3f361c2450605cde7df106bbc f234a33a37ca71029e9ebd79d92ed

Ack. No.: 152212147794766 Ack. Date: 18-MAY-2022 20:55:00

713.81 INR Total GST TAX

Total Including Tax

PAN:

Voyage: 22006E Local Voyage Ref: -Vessel: X-PRESS SAGARMALA Call Date: 08 MAY 2022 Place of Receipt: Discharge Port: **ANTWERP** Load Port: Place of Delivery: COCHIN Commodity Code Description Package Qty 030617 Other frozen shrimps and prawn 40RH 1 Container Number(s): TRIU8696330 Charge Description Tax Based on Rate Currency Amount in INR Size/Type Amount 40RH C Cargo Value Serenity 3 1 UNI GH 99.00 USD 99.00 7,931.29 Currency Charge Totals Rate of Exchange 1 USD = 80.114000 INR USD 99.00 Total Excluding Tax 7,931.29 GST Tax applied as indicated on charges Service Description SAC POS State Tax Taxable Amt. Tax Amount Other Service Charges KL CGST @ 9% SERENITY 3 7.931.29 996799 GH 713 82 713.81 KL SGST @ 9% SERENITY 3 996799 **KERALA** GH 7,931.29 **Total CGST** 713.82 INR

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

Total SGST

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7511435

KERALA

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 18-MAY-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

9.358.92 INR

1,427.63

9,358.92

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*
Bill of Lading: CSN0176377	INEKL057130	
Customer: 0003322328/001		
Cust. Ref: -	Date: 18-MAY-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 M P Anand

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

Carrier No. INCMA7511435

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