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\*

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

Bill of Lading: AID0229318 Customer: 0005155261/001

Cust. Ref: -

Payment\_info

CMA CGM AGENCIES INDIA PVT.LTD. Payable to: 106F/4C & 106F/4D 2ND FLOOR

VISAKA TRADE CENTRE

OPP CITY HOSPITAL PALAI ROAD WEST

TUTICORIN/628008

INDIA

TEL:+91 461 - 3054510-523 FAX:+91 461 - 3054523

POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE

OPP CITY HOSPITAL PALAI ROAD WEST

TUTICORIN 628008

GSTIN: 33AABCC9048G1ZS

Contact\_info

Invoiced By: IYYAPPAN VELAR

**EXPORT INVOICE** INETN273197

Date: 24-NOV-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

fc63ddccf857437958eed9a3e05d83321d6 694efdb94caec1119b64b480caa3e Ack. No.: 152111363310427

Ack. Date: 24-NOV-2021 19:15:00

1.500.00

116.680.88

PAN:

1.500.00 USD

Voyage: 21088N/S	Local Voyage Ref: - Vesse	el: SMILEY	LADY		Call Date:	16 NOV 2021
Place of Receipt:	-		Discharge Port	: SFAX		
Load Port:	TUTICORIN		Place of Delive	ery: -		
Commodity Code	Description		Pack	age		Qty
030343	Frozen skipjack or stripe-bell		40RI	1		1
Container Number(s):	: AMCU9293807					
Size/Type Charge	Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FRE	EIGHT	IN	1 UNI	6,800.00 USD	6,800.00	528,953.30
40RH C Bunker Recovery Adjustment Factor		IN	2 TEU	108.00 USD 216.00		16.802.05

1 UNI

Rate of Exchange			C			
1 USD = 77.787250 INR				USD	8,516.00	
GST Tax applied as indicated on charges					Total Excluding Tax	662,436.23
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
TN IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	528,953.30	0.00	
TN IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	16,802.05	0.00	
TN IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	116,680.88	0.00	
Total IGST		OTHER TERRITORY			0.00 INR	
					Total GST TAX	0.00

(C)For and on behalf of CMA - CGM

40RH C Peak Season Adjustment Factor

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7131806

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 24-NOV-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, 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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662,436.23 INR

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Bill of Lading: AID0229318	INETN273197	
Customer: 0005155261/001	1112111210101	
Cust. Ref: -	Date: 24-NOV-2021	

Total Including Tax 662,436.23

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. INCMA7131806

Total Amount:

662,436.23 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

Account Number.006-099311-002

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