CMA CGM SA, C/O. CCAI \* ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

## TAX INVOICE



**DUPLICATE\*\* 1 OF 1** 

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

Payment\_info CSN0176432 Bill of Lading: Customer: 0003322328/001

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: Shahid MOMIN Tel: CONTACT CSU

EXPORT INVOICE INEKL057218

Date: 24-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:

PAN:

37a3176c84d9961991407e56d1836a33ecd 9241b3ff32cd25fbc3d69ea374841

Ack. No.: 152212178856857 Ack. Date: 24-MAY-2022 16:21:00

Voyage: 049E	Local Voyage Ref: -	Vessel:	<b>EVER CHANT</b>			Call Date: 15 MAY 2022
Place of Receipt:	-			Discharge Port:	CAUCEDO	
Load Port:	COCHIN			Place of Delivery:	-	
Commodity Code	Description			Package		Qty

030617 Other frozen shrimps and prawn 40RH Container Number(s): CGMU5019737

Charge Description Based on Rate Currency Size/Type Tax Amount Amount in INR 40RH C BASIC FREIGHT IN 1 UNI 14,500.00 USD 14,500.00 1,170,867.75 40RH C Bunker surcharge NOS 1 UNI 0.00 USD IN 0.00 0.00 40RH C Bunker Recovery Adjustment Factor 2 TEU 448.00 USD 896.00 72,351.55 Currency Charge Totals Rate of Exchange

15,396.00 1 USD = 80.749500 INR USD Total Excluding Tax GST Tax applied as indicated on charges 1,243,219.30 Service Description SAC **POS State** Tax Taxable Amt. Tax Amount Freight Charges

KL IGST @ 0% BASIC FREIGHT 996521 OTHER TERRITORY IN 1,170,867.75 0.00 KL IGST @ 0% BUNKER RECOVERY 996521 OTHER TERRITORY IN 72,351.55 0.00 KL IGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 0.00 0.00 Total IGST OTHER TERRITORY 0.00 INR

Total GST TAX

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7522726

Total Amount:

1,243,219.30 INR

0.00

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 24-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. \*\*DUPLICATE FOR SUPPLIER

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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 DUPLICATE\*\* 1 OF 1** CSN0176432 Bill of Lading: INEKL057218 Customer: 0003322328/001 Cust. Ref: -Date: 24-MAY-2022

Total Including Tax 1,243,219.30

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. INCMA7522726

Total Amount:

1,243,219.30 INR

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

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400 001 INDIA MH

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