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 CSN0177220 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** INEKL057983

Date: 15-JUN-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:

b9f437ed21bb1d76269583ad7f899be1476 378b2e4924308aee3f337623fc117

Ack. No.: 152212303774319 Ack. Date: 15-JUN-2022 14:45:00



Voyage: 0050E	Local Voyage Ref: - Vessel: VA	RADA			Call Date:	08 JUN 2022
Place of Receipt:	-		Discharge F	ort: ZHANJIANG		
Load Port:	COCHIN		Place of Delivery: -			
Commodity Code Description		Package				Qty
030617	Other frozen shrimps and prawn	40RH				1
Container Number(s):	CAIU5576011					
Size/Type Charge	Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT		IN	1 UNI	4,456.00 USD 4,45		361,646.73
40RH C Bunker surcharge NOS		IN	1 UNI	194.00 USD 194.00		15.744.94

		** *		101.0000	101.00	10,7 1 1.0 1
40RH C Bunker Recovery Adjustment Factor		IN	2TEU	189.00 USI	378.00	30,678.29
Rate of Exchange			Currency Charge Totals			
1 USD = 81.159500 INR				USD	5,028.00	
GST Tax applied as indicated on charges					Total Excluding Tax	408,069.96
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITOR	Y IN	361,646.73	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITOR	Y IN	30,678.29	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITOR	Y IN	15,744.94	0.00	
_Total IGST		OTHER TERRITOR	Υ		0.00 INR	
					Total GST TAX	0.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7578083

Total Amount:

408,069.96 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

Payable by 15-JUN-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 Page 1 of 2 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** CSN0177220 Bill of Lading: INEKL057983 Customer: 0003322328/001 Cust. Ref: -Date: 15-JUN-2022

Total Including Tax 408,069.96

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. INCMA7578083

Total Amount:

408,069.96 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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