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 CSN0177587 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: VAISHALI KALE

EXPORT INVOICE INEKL058552

Date: 04-JUL-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

☆回 IRN:

PAN:

1,347,757.13

66,816.08

0.00

39721da0b94337a095fb3f0210d94406be6 eb76ae8cf535afc6177259d294d20

Ack. No.: 152212411202832 Ack. Date: 04-JUL-2022 11:09:00

0.00

0.00

0.00

0.00 INR Total GST TAX

0.00

Voyage: 0043	Local Voyage Ref: -	Vessel:	SM KAVERI			Call Da	te: 24 JUN 2022
Place of Receipt:	-			Discharge	Port: MONT	EGO BAY	
Load Port:	COCHIN			Place of D	elivery: -		
Commodity Code Description				Package			Qty
030617 Other frozen shrimps and prawn			wn	40RH			1
Container Number(s):	SZLU9642323						
Size/Type Charge	Description		Tax	Based on	Rate Curren	cy Amount	Amount in INR
40RH C BASIC FRE	IGHT		IN	1 UNI	16,500.00 USD	16,500.00	1,347,757.13
40RH C Bunker surcharge NOS			IN	1 UNI	0.00 USD	0.00	0.00
40RH C Bunker Rec	overy Adjustment Factor		IN	2 TEU	409.00 USD	818.00	66,816.08
Rate of Exchange Currency Charge Totals							
1 USD = 81.682250 II	VR				USD	17,318.00	
GST Tax applied as indicated on charges						Total Excluding Tax	1,414,573.21
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount	

OTHER TERRITORY

OTHER TERRITORY

OTHER TERRITORY

OTHER TERRITORY

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

KL IGST @ 0% BASIC FREIGHT

KL IGST @ 0% BAF NOS

KL IGST @ 0% BUNKER RECOVERY

FR72562024422 Carrier No. INCMA7623439

996521

996521

996521

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

Freight Charges

Total IGST

FORT BRANCH 52 60 MG ROAD

MUMBAI

400 001 INDIA MH

Account Number.006-099311-002

Total Amount:

IN

IN

IN

1,414,573.21 INR

Payable by 04-JUL-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 **DUPLICATE** 1 OF 1** EXPORT INVOICE CSN0177587 Bill of Lading: INEKL058552 Customer: 0003322328/001 Cust. Ref: -Date: 04-JUL-2022

Total Including Tax 1,414,573.21

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 Nilima PALAV

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

Carrier No. INCMA7623439

Total Amount:

1,414,573.21 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 04-JUL-2022

Payment before delivery of Bill Of Lading (Export) or containers (Import).

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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 2 of 2