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				IE	XPORT	INVOICE	DUPLIC	ATE** 1 OF 1
Bill of Lading: CS	SN0177900				VEKL0588			
Customer: 000332	22328/001							
Cust. Ref: -				Da	ate: 19-JUL-202	22		
Payable to:	CMA CGM AGENCIES IND			In	ivoice To:	SHIPMENT S		
	AREEKKAL MANSION 4TH PANAMPILLY NAGAR	FLOOR					90 2ND FLOOR BUILDING 2 PLOT 24 A	
	ERANAKULAM						AN ROAD WILLINGDON ISL	AND
	COCHIN/682036					KOCHI/68200	03	
	INDIA TEL:+91 484 3004330 - 342		181 3001331			INDIA		
	TEL.+91404 5004550 - 542	. TAX.+91	404 3004334			GSTIN:	32AAXCS7126B1ZB	
					125222		IRN:	
POSP Place Of	CMA CGM SA, C/O. CCAI						5f814a499543b7a224	e8c6ec79c12bfc44c
Service Provider:	AREEKKAL MANSION 4TH	I FLOOR			F 9 1 - 346		fc41892e8f3a9beb6cd	
	PANAMPILLY NAGAR ERANAKULAM			19	e rei		Ack. No.: 1522124961 Ack. Date: 19-JUL-202	
	COCHIN			- 13		204-02		.2 11.33.00
	682036			3				
		4901711		1 a				
Contact info	GSTIN: 32AABCC90	140G IZU		12				
—	id MOMIN Tel: CONTACT (2011		2				
Involced by. Shan		500		- 13				
				2				
					消费性法 科			
						PAN :	FGrb.	
						17.00.		
Voyage: 044	Local Voyage Ref: -	Vessel:	SM KAVERI				Call Dat	e: 11 JUL 2022
Place of Receipt:	-	100001.		Г	Discharge Por	rt. TIANI	JIN XINGANG	C. 1100L 2022
Load Port:	COCHIN				Place of Deliv			
Commodity Code	Description					kage		Qty
030617	Other frozen shrin	nne and nr	014/0		40R	<u> </u>		1
		nps and ph	awn		401			I
	(s): CGMU5519120							
Size/Type Cha	rge Description		Tax		ed on	Rate Currer	-	Amount in INR
40RH C BASIC F			IN		UNI	3,856.00 USE	-	319,432.97
40RH C Bunkers			IN		UNI	194.00 USE		16,071.06
	Recovery Adjustment Factor		IN	2	TEU	198.00 USE		32,804.84
Rate of Exchange							urrency Charge Totals	
						USD	4,446.00	000 000 07
	s indicated on charges						Total Excluding Tax	368,308.87
Service Description	1	SAC	POS State		Tax	Taxable Amt.	Tax Amount	
Freight Charges								
KL IGST @ 0% BA		996521	OTHER TER		IN	319,432.97	0.00	
	JNKER RECOVERY	996521	OTHER TER		IN	32,804.84	0.00	
KL IGST @ 0% BA	AF NUS	996521	OTHER TER		IN	16,071.06	0.00	
Total IGST			OTHER TER	RITORY			0.00 INR	
							Total GST TAX	0.00
(C)For and on beha	alf of CMA - CGM							
4 QUAI D'ARENC								
13002 MARSEILL								
FR72562024422								
	Car	rier No. IN	CMA7658401		T () A			
IFSC Code: HSBC	0400002			-	Total Ar		368,30)8.87 INR
The Hongkong and Shanghai Banking Corporation Limited			Payable by 19-JUL-2022					
THE HSBC LTD			Payment before delivery of Bill Of Lading (Export) or containers (Import).					
FORT BRANCH 52 60 MG ROAD			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					
МИМВАІ				interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.				
400 001 INDIA MH					e con processi			
Account Number.00	06-099311-002							
	gencies (India) Private Lir							
	/lumbai Maharashtra India www.cma-cgm.com , CMA							
**DUPLICATE FOF		GIVI SA,	I AN NU. AABU	JU9040G	. Involce Isst	Led by CCAI IOF a		
DOLLOATETO							Pade	1 of 2

CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



TEL: 91 22 3900 0999 T AX: 91 22 3543 1990				
Payment_info	EXPORT INVOICE	DUPLICA	TE** 1 OF 1	
Bill of Lading: CSN0177900 Customer: 0003322328/001	INEKL058879			
Customer: 0003322328/001 Cust. Ref: -	Date: 19-JUL-2022			
	•	Total Including Tax	368,308.87	
Electronic Invoice - No Signature/Stamp required. GST Tax is levied on please write a message to mby.rtgsconfirmation@cma-cgm.com. No Tax is payable on Reverse Charge	taxable service provided by company. F			
Invoice payment through Online mode available, You can make paymer	nt using NEFT/RTGS, Debit/Credit Card a	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 http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20- %20Mandatory%20Implementation%20of%20Electronic%20Modes%20	-	osite		
		Signature	& Documentation	
		Nilima PALAV		
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC				
13002 MARSEILLE-FRANCE FR72562024422				
Carrier No. INCMA7658401	Total Amount:	260.000		
IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited	Payable by 19-JUL-2022		3.87 INR	
THE HSBC LTD FORT BRANCH 52 60 MG ROAD	Payment before delivery of Bill Of Lading (Ex Our invoices are payable in full to CMA CGM	by the indicated due date, w	, , ,	
MUMBAI 400 001 INDIA MH	deduction, including for payments made in ad interest @ 18% per annum. Subject to Mumb		s shall bear	
Account Number.006-099311-002				
Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012				
cgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABC **DUPLICATE FOR SUPPLIER		d on behalf of CMA CGM		

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