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 CSN0177949 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 INEKL058887

Date: 19-JUL-2022

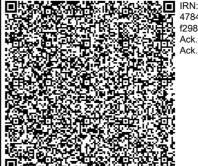
Invoice To: SHIPMENT SOLUTIONS

DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

4784d927c3b505da0f18d0dbdcc882cc3e7 f298b6de0d3e161e4055771f6d0db Ack. No.: 152212496110617

Ack. Date: 19-JUL-2022 11:39:00

Call Date: 11 JUL 2022

Vessel: SM KAVERI Voyage: 044 Local Voyage Ref: -Place of Receipt: Discharge Port: **QINGDAO** Load Port: COCHIN Place of Delivery:

Commodity Code Description Package Qty 030617 Other frozen shrimps and prawn 40RH

Container Number(s): TRIU8965152

(1) (1)					
Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	1 UNI	3,656.00 USD	3,656.00	302,864.87
40RH C Bunker surcharge NOS	IN	1 UNI	194.00 USD	194.00	16,071.06
40RH C Bunker Recovery Adjustment Factor	IN	2 TEU	198.00 USD	396.00	32,804.84

Currency Charge Totals Rate of Exchange 1 USD = 82.840500 INR USD 4,246.00

Total Excluding Tax GST Tax applied as indicated on charges 351,740.77 Service Description SAC POS State Tax Taxable Amt. Tax Amount

Freight Charges KL IGST @ 0% BASIC FREIGHT 996521 OTHER TERRITORY IN 302,864.87 0.00 KL IGST @ 0% BUNKER RECOVERY 996521 OTHER TERRITORY IN 32,804.84 0.00 KL IGST @ 0% BAF NOS 996521 OTHER TERRITORY IN 16,071.06 0.00 Total IGST OTHER TERRITORY 0.00 INR

Total GST TAX

(C)For and on behalf of CMA - CGM

4 OHAL D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7658409

Total Amount:

351,740.77 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 19-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 CSN0177949 Bill of Lading: INEKL058887 Customer: 0003322328/001 Cust. Ref: -Date: 19-JUL-2022

Total Including Tax 351,740.77

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. INCMA7658409

Total Amount:

351,740.77 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

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