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 CSN0179167 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** INEKL060466

Date: 08-SEP-2022

Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

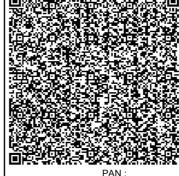
KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB

₿■ IRN:

8310811505cd36731c6dad2d9e95c6f0404 501fe9d849f91ea871b8091bf9f8c Ack. No.: 152212799381086

Ack. Date: 08-SEP-2022 11:57:00



Voyage: 0053E	Local Voyage Ref: - Vessel:	VARADA			Call Date:	31 AUG 2022
Place of Receipt:	-		Discharge	Port: LIVORNO		
Load Port:	COCHIN		Place of D	elivery: -		
Commodity Code	lity Code Description Package			Package		Qty
030743	Frozen cuttle fish and squid				1	
Container Number(s)	): TCLU1303930					
Size/Type Charge Description		Tax	Based on	Rate Currency Amount		Amount in INR
40RH C BASIC FREIGHT		IN	1 UNI	5,880.00 USD 5,880.00		490,597.80
40DH C Rupker surebarge NOS		INI	4 1 1811	220 00116D 220 00		20,000,00

40RH C Bunker surcharge NOS		IN	1 UNI	320.00 USI	320.00	26,699.20
40RH C Bunker Recovery Adjustment Factor		IN	2TEU	276.00 USI	552.00	46,056.12
Rate of Exchange				C	urrency Charge Totals	
1 USD = 83.435000 INR				USD	6,752.00	
GST Tax applied as indicated on charges					Total Excluding Tax	563,353.12
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITOR	RY IN	490,597.80	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITOR	XY IN	46,056.12	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITOR	Y IN	26,699.20	0.00	
Total IGST		OTHER TERRITOR	RΥ		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. INCMA7771885

Total Amount:

563,353.12 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 08-SEP-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



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Payment\_info **DUPLICATE\*\* 1 OF 1** EXPORT INVOICE CSN0179167 Bill of Lading: INEKL060466 Customer: 0003322328/001 Cust. Ref: -Date: 08-SEP-2022

Total Including Tax 563,353.12

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. INCMA7771885

Total Amount:

563,353.12 INR

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

MUMBAI

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