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 CSN0179666A 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 INEKL061115

Date: 06-OCT-2022

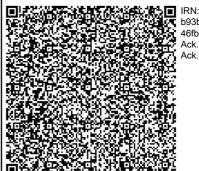
Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



40RH

PAN:

b93b6523d07d848ce3c21cdaa838f90b593 46fb7c5db0b0cf290370f8e33865f

Ack. No.: 152212967214565 Ack. Date: 06-OCT-2022 10:03:00

Voyage: 0054E	Local Voyage Ref: -	Vessel: VARADA			Call Date: 28 SEP 2022
Place of Receipt:	-		Discharge Port:	SAN JUAN	

Place of Delivery: Load Port: COCHIN Commodity Code Description Package Qty

030617 Other frozen shrimps and prawn Container Number(s): CGMU9319579

Quote Reference: TARF_ISC-LATAM Service Contract:

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IL	1 UNI	12,500.00 USD	12,500.00	1,068,818.75
40RH C Bunker Recovery Adjustment Factor	IL	2 TEU	331.00 USD	662.00	56,604.64

Rate of Exchange **Currency Charge Totals** 1 USD = 85.505500 INR USD 13,162.00

Total Excluding Tax GST Tax applied as indicated on charges 1,125,423.39 Service Description SAC POS State Taxable Amt. Tax Amount Tax Freight Charges

KL IGST @ 5% BASIC FREIGHT OTHER TERRITORY 1,068,818.75 53,440.94 996521 IL KL IGST @ 5% BUNKER RECOVERY 996521 OTHER TERRITORY IL 56,604.64 2,830.23 Total IGST OTHER TERRITORY 56,271.17 INR

Total GST TAX 56,271.17 Total Including Tax

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7830173

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

Total Amount:

Payable by 06-OCT-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

1,181,694.56 INR

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 CSN0179666A Bill of Lading: INEKL061115 Customer: 0003322328/001 Cust. Ref: -Date: 06-OCT-2022

1,181,694.56

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. INCMA7830173

Total Amount:

1,181,694.56 INR

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

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400 001 INDIA MH

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Page 2 of 2