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 CSN0180120 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

Local Voyage Ref: -

Contact_info

Voyage: 0055

Invoiced By: VAISHALI KALE

EXPORT INVOICE INEKL061967

Date: 31-OCT-2022

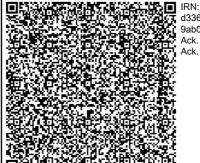
Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

d336aeb1b93da85989562d576b61b4363af 9ab0c36bfe31330bd21cd1b923fb1 Ack. No.: 152213136961228

Call Date: 23 OCT 2022

965,739.04

Ack. Date: 31-OCT-2022 18:46:00

N
Qty
1

Container Number(s): TTNU8225911

Quote Reference: TARF_ISC-LATAM Service Contract: Size/Type Charge Description Rate Currency Amount in INR Tax Based on Amount 40RH C BASIC FREIGHT IL 1 UNI 10,500.00 USD 10,500.00 908,462.63 40RH C Bunker surcharge NOS 1 UNI 0.00 USD Ш 0.00 0.00 40RH C Bunker Recovery Adjustment Factor 2TEU 331.00 USD 662.00 57,276.41

Currency Charge Totals Rate of Exchange 1 USD = 86.520250 INR USD 11,162.00 Total Excluding Tax GST Tax applied as indicated on charges

Vessel: GES PRIME

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	908,462.63	45,423.13
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	57,276.41	2,863.82
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	0.00	0.00
Total IGST		OTHER TERRITORY			48,286.95 INR

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7881672

Total Amount:

1,014,025.99 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 31-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

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

Total Including Tax 1,014,025.99

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. INCMA7881672

Total Amount:

1,014,025.99 INR

IFSC Code: HSBC0400002

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**DUPLICATE FOR SUPPLIER Page 2 of 2