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

Bill of Lading: CSN0180190

Customer: 0003322328/001

Cust. Ref: -

Payable to: CMA CGM AGENCIES INDIA PVT.LTD. 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 INEKL062176

Date: 07-NOV-2022

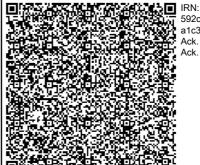
Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

IRN: 592cfc6beaf84003decae1f771ff453f866 a1c3d69a0f0b0a74b888f2e11143e Ack. No.: 152213190592011

Ack. No.: 152213190592011 Ack. Date: 07-NOV-2022 09:40:00

Voyage: 133E	Local Voyage Ref: -	Vessel:	SATTHA BHUM			Call Date: 30 OCT 2022
Place of Receipt:	-			Discharge Port:	MAWEI FUZHOU	
Load Port:	COCHIN			Place of Delivery:	-	

Commodity CodeDescriptionPackageQty030617Other frozen shrimps and prawn40RH1

Container Number(s): SZLU9897875

Quote Reference: TAPL_IALH_ISC_RFRX Service Contract: Charge Description Amount in INR Size/Type Tax Based on Rate Currency Amount 40RH C BASIC FREIGHT IL 1 UNI 3,956.00 USD 3,956.00 340,125.01 40RH C Bunker surcharge NOS 1 UNI Ш 194.00 USD 194.00 16,679.54 40RH C Bunker Recovery Adjustment Factor 130.00 USD 2 TEU 260.00 22,354.02

 Rate of Exchange
 Currency Charge Totals

 1 USD = 85.977000 INR
 USD
 4,410.00

GST Tax applied as indicated on charges	Total Excluding Tax				
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	340,125.01	17,006.25
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	22,354.02	1,117.70
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	16,679.54	833.98
Total IGST		OTHER TERRITORY			18,957.93 INR

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7891282

Total Amount:

398,116.50 INR

379,158.57

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 07-NOV-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 **EXPORT INVOICE DUPLICATE** 1 OF 1** CSN0180190 Bill of Lading: INEKL062176 Customer: 0003322328/001 Cust. Ref: -Date: 07-NOV-2022 Total GST TAX 18,957.93

Total Including Tax 398,116.50

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. INCMA7891282

Total Amount:

398,116.50 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

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Page 2 of 2