CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



ORIGINAL*

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info CSN0180190 Bill of Lading: Customer: 0003322328/001

Cust. Ref: -

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to:

ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST

MUMBAI/400013

INDIA

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

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: JASPAL Rana

EXPORT INVOICE INEKL063265

Date: 19-DEC-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:

PAN:

bc90948b48958785338da92a9d22fede0e6 3bdac80ed4bf05088dd07cf4a3166

Ack. No.: 152213495635817 Ack. Date: 19-DEC-2022 10:52:00

Vessel: SATTHA BHUM Voyage: 133E Local Voyage Ref: -Call Date: 29 OCT 2022

Place of Receipt: Discharge Port: MAWEI FUZHOU Load Port: Place of Delivery: **COCHIN**

Commodity Code Description Package Qty

030617 Other frozen shrimps and prawn 40RH

Container Number(s): SZLU9897875

Quote Reference: TAPL_IALH_ISC_RFRX Service Contract:

Size/Type Charge Description Tax Based on Rate Currency Amount Amount in INR 40RH C Bills of Lading Surrender at origin, carrier GH 1 FIX 5,300.00 INR 5,300.00 5,300.00

Currency Charge Totals INR 5,300.00 Total Excluding Tax GST Tax applied as indicated on charges

Service Description SAC POS State Tax Taxable Amt. Tax Amount Other Service Charges KL CGST @ 9% EXPRESS RELEASE 5.300.00 477.00 996799 GH KL SGST @ 9% EXPRESS RELEASE 996799 **KERALA** GH 5,300.00 477.00 **Total CGST** 477.00 INR Total SGST **KERALA** 477.00 INR

Total GST TAX 954.00 Total Including Tax

(C)For and on behalf of CMA - CGM

4 QUAL D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7976014

Total Amount:

6.254.00 INR

5,300.00

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-DEC-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.

All bank charges are for the account of the payer-remitter. 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. *ORIGINAL FOR RECIPIENT

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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** ORIGINAL* CSN0180190 Bill of Lading: INEKL063265 Customer: 0003322328/001 Cust. Ref: -Date: 19-DEC-2022

6,254.00

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. INCMA7976014

Total Amount:

6.254.00 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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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. *ORIGINAL FOR RECIPIENT

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