CMA CGM SA, C/O. CCAI \* INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013

## TAX INVOICE



ORIGINAL\*

INDIA

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

Payment\_info **EXPORT INVOICE** Bill of Lading: CSN0166429 INEKL048519 Customer: 0005155261/001

Cust. Ref: -

CMA CGM AGENCIES INDIA PVT.LTD. Payable to:

AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR **ERANAKULAM** COCHIN/682036

INDIA

682036

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

GSTIN: 32AABCC9048G1ZU

Contact\_info

Invoiced By: ANOOP ACHARY

Date: 10-SEP-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

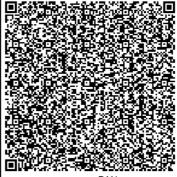
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

7f4272ded878c9a66873c921d1ab71ce773 24476568c04fba016ec183de05a61

Ack. No.: 152111072283647 Ack. Date: 10-SEP-2021 13:44:00



PAN:

Voyage: 0006E	Local Voyage Ref: -	Vessel: SM MANALI			Call Date: 02 SEP 2021
Place of Receipt:	-		Discharge Port:	NAPOLI	
Load Port:	COCHIN		Place of Delivery:	-	

Commodity Code Package Qtv Other frozen shrimps and prawn 030617 40RH

Container Number(s): CGMU5267435

Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT	IN	1 UNI	5,380.00 USD	5,380.00	410,664.82
40RH C Bunker surcharge NOS	IN	1 UNI	320.00 USD	320.00	24,426.16
40RH C Bunker Recovery Adjustment Factor	IN	2TEU	108.00 USD	216.00	16,487.66
40RH C Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	114,497.63

Currency Charge Totals Rate of Exchange USD 1 USD = 76.331750 INR 7.416.00

GST Tax applied as indicated on charges			Total Excluding Tax			
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	Ī
Freight Charges_						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	410,664.82	0.00	l
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	16,487.66	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	24,426.16	0.00	
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	114,497.63	0.00	
Total IGST		OTHER TERRITORY			0.00 INR	

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6971074

Total Amount:

566,076.27 INR

566,076.27

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 10-SEP-2021

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. \*ORIGINAL FOR RECIPIENT Page 1 of 2 CMA CGM SA, C/O. CCAI \* INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

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Bill of Lading: CSN0166429 Customer: 0005155261/001	INEKL048519	
Cust. Ref: -	Date: 10-SEP-2021	
	Total GST TAX	0.00

566.076.27 Total Including Tax

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 M P Anand

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA6971074

Total Amount:

566,076.27 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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