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

TAX INVOICE



ORIGINAL*

562,628.32

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

Payment_info CSN0171105 Bill of Lading: Customer: 0005155261/001

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: SUDHIR SAHU

EXPORT INVOICE INEKL052269

Date: 13-DEC-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

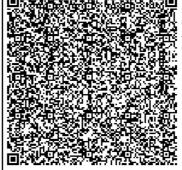
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

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Ack. No.: 152111442164884 Ack. Date: 13-DEC-2021 16:55:00



PAN:

1/2	Land Variana Dafe Va		<u> </u>		Call Date: 06 DEC 2024
Voyage: 0027	Local Voyage Ref: - Ve	ssei: SM MAHI			Call Date: 06 DEC 2021
Place of Receipt:	-		Discharge Port:	ANTWERP	

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

Other frozen shrimps and prawn 030617 40RC

Container Number(s): TTNU8621300

Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RC C B	BASIC FREIGHT	IN	1 UNI	5,080.00 USD	5,080.00	398,960.34
40RC C B	Bunker surcharge NOS	IN	1 UNI	320.00 USD	320.00	25,131.36
40RC C B	Bunker Recovery Adjustment Factor	IN	2 TEU	132.00 USD	264.00	20,733.37
40RC C P	Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	117,803.25

Rate of Exchange Currency Charge Totals 1 USD = 78.535500 INR USD 7.164.00 GST Tax applied as indicated on charges Total Excluding Tax

GOT Tax applied as indicated on charges					rotal External ing ran
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges_					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	398,960.34	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	20,733.37	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	25,131.36	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	117,803.25	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. INCMA7171580

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 13-DEC-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

562,628.32 INR

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TAX INVOICE



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

	EXPORT INVOICE	ORIGINAL*
Bill of Lading: CSN0171105 Customer: 0005155261/001	INEKL052269	
Cust. Ref: -	Date: 13-DEC-2021	
	Total GST TAX	0.00

Total Including Tax 562.628.32 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. INCMA7171580

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