CMA CGM SA, C/O. CCAI \* INDIA BULLS FINANCIAL CENTER 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 Bill of Lading: CSN0171187 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

Other frozen shrimps and prawn

POSP Place Of Service Provider:

CMA CGM SA, C/O. CCAI AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR ERANAKULAM

COCHIN 682036

GSTIN: 32AABCC9048G1ZU

Contact\_info

030617

Invoiced By: ANOOP ACHARY

**EXPORT INVOICE** INEKL052524

Date: 21-DEC-2021

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD

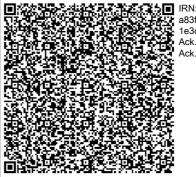
ERNAKULAM/682016

ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

a83f18f5d1c003474deb9b1ed812343a73a 1e3c9d334a7f213cd2a678ba83ebc

Ack. No.: 152111472556602 Ack. Date: 21-DEC-2021 17:38:00



40RH

PAN:

Vessel: SM KAVERI Voyage: 0030 Local Voyage Ref: -Call Date: 14 DEC 2021 Place of Receipt: Discharge Port: LEIXOES

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

Container Number(s): TCLU1037656

Rate Currency Size/Type Charge Description Tax Based on Amount Amount in INR 40RH C BASIC FREIGHT IN 1 UNI 6,480.00 USD 6.480.00 513,758.70 40RH C Bunker surcharge NOS 1 UNI IN 320.00 320.00 USD 25,370.80 40RH C Bunker Recovery Adjustment Factor IN 2 TEU 132.00 USD 264.00 20.930.91 40RH C Peak Season Adjustment Factor IN 1 UNI 1,500.00 USD 1,500.00 118,925.63

Currency Charge Totals Rate of Exchange 1 USD = 79.283750 INR USD 8.564.00

GST Tax applied as indicated on charges					Total Excluding Tax	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges_						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	513,758.70	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	20,930.91	0.00	
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	25,370.80	0.00	
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	118,925.63	0.00	
Total ICST		OTHER TERRITORY			0.00 IND	

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7191205

Total Amount:

678,986.04 INR

678,986.04

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 21-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 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: CSN0171187 Customer: 0005155261/001	EXPORT INVOICE INEKL052524 Date: 21-DEC-2021	ORIGINAL*
	Total GST TAX	0.00

0.00 678.986.04 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. INCMA7191205

Total Amount:

678,986.04 INR

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The Hongkong and Shanghai Banking Corporation Limited

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FORT BRANCH 52 60 MG ROAD

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