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

CSN0175147 Bill of Lading: Customer: 0005155261/001

Cust. Ref: -

Payment_info

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 INEKL055834

Date: 06-APR-2022

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

ILLOM ROAD ERNAKULAM/682016

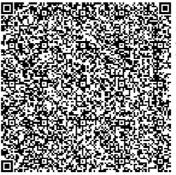
INDIA

GSTIN: 32AAXCS7126B1ZB

IRN:

931eea183499098ff63110f78bb13f5bbb5 bebf84cfd3c4b7a3c8f8f46f76816

Ack. No.: 152211909288020 Ack. Date: 06-APR-2022 12:31:00



PAN:

Voyage: 0033E	Local Voyage Ref: - Vessel: SM N	IEYYAR			Call D	ate: 29 MAR 2022
Place of Receipt:	-		Discharg	e Port: S	AN JUAN	
Load Port:	COCHIN		Place of	Delivery: -		
Commodity Code	Description			Package		Qty
030617	Other frozen shrimps and prawn			40RH		1
Container Number(s): CXRU1525853					
Size/Type Charge Description		Tax	Based on	Rate C	urrency Amount	Amount in INR

Cizor Type Charge Becchiption		IUA	Daooa on	rtato carron	7 anount	7 (1110 arric 111 11 11 1
40RH C BASIC FREIGHT		IN	1 UNI	16,500.00 USD	16,500.00	1,308,520.13
40RH C Bunker Recovery Adjustment Factor		IN	2 TEU	312.00 USD	624.00	49,485.85
Rate of Exchange				Cı	irrency Charge Totals	
1 USD = 79.304250 INR				USD	17,124.00	
GST Tax applied as indicated on charges					Total Excluding Tax	1,358,005.98
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITO	RY IN	1,308,520.13	0.00	
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITO	RY IN	49,485.85	0.00	
_Total IGST		OTHER TERRITO	RY		0.00 INR	
					Total GST TAX	0.00
					Total Including Tax	1,358,005.98

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

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7414768

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:

1,358,005.98 INR

Payable by 06-APR-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. *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

TAX INVOICE



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Bill of Lading: CSN0175147	INEKL055834	
Customer: 0005155261/001		
Cust. Ref: -	Date: 06-APR-2022	
	•	

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. INCMA7414768

Total Amount:

1,358,005.98 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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