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			<b>ORIGINAL*</b>	
Bill of Lading: AMC1776083				INEMH739000				
Customer: 00051	55261/001							
Cust. Ref: -				Date: 02-MAY-2				
Payable to:	CMA CGM AGENCIES (IN	,	Э.	Invoice To:	SHIPMENT SOLU	JTIONS PVT LTD IDDHI VINAYAK APPT		
	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							
				ILLOM ROAD ERNAKULAM/682016				
					INDIA			
	TEL:+91 22 3988 8999 FAX:+91 22 3345 1990			GSTIN: 32AAXCS7126B1ZB				
						IRN:	47001 400 4070	
POSP Place Of	CMA CGM SA, C/O. CCAI			1340853		0efe2effc18f718993634		
Service Provider:	TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013			43 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				
						Ack. Date: 02-MAY-202	2 11:36:00	
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Contact info	GSTIN: 27AABCC9	040G1ZL						
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Voyage: 0PE3PW	1MA Local Voya	ge Ref: -	Vessel: CO				23 APR 2022	
Place of Receipt:	-			Discharge P		GGE		
Load Port:	NHAVA SHEVA			Place of Deli	ivery: -			
Commodity Code	Description			Pa	ickage		Qty	
030617	Other frozen shri	mps and pr	awn	40	RH		1	
Container Number	(s): TEMU9167463							
	rge Description		Tax	Based on	Rate Currency	Amount	Amount in IN	
40RH C Termina	<b>V</b> 1		IH	1 UNI	27,200.00 INR	27,200.00	27,200.00	
40RH C Export D	Declaration Surcharge		IH	1 FIX	27.00 USD	27.00	2,151.73	
40RH C Ocean C	Carrier-Intl Ship & port Facility	/ Security	IH	1 UNI	14.00 USD	14.00	1,115.7	
40RH C Sealing	service export		IH	1 UNI	9.00 USD	9.00	717.24	
40RH C Export D	Documentation Fee		IH	1 FIX	4,300.00 INR	4,300.00	4,300.00	
Rate of Exchange						ency Charge Totals		
1 USD = 79.69375	50 INR				INR	31,500.00		
					USD	50.00		
						otal Excluding Tax	35,484.6	
	s indicated on charges			Toy	Taxable Amt.			
Service Description	1	SAC	POS State	Tax		Tax Amount		
Service Description	n Irges							
Service Description Other Service Cha MH IGST @ 18%	n Irges_ EXP DECLARATION	996799	KERALA	IH	2,151.73	387.31		
Service Description Other Service Cha MH IGST @ 18% MH IGST @ 18%	n Irges EXP DECLARATION EXPORT DOC FEE	996799 996799	KERALA KERALA	IH IH	2,151.73 4,300.00	387.31 774.00		
Service Description Other Service Cha MH IGST @ 18% MH IGST @ 18%	n Irges EXP DECLARATION EXPORT DOC FEE	996799	KERALA	IH	2,151.73	387.31		
Service Description Other Service Cha MH IGST @ 18% MH IGST @ 18%	n Irges EXP DECLARATION EXPORT DOC FEE	996799 996799	KERALA KERALA	IH IH	2,151.73 4,300.00	387.31 774.00		
Service Description Other Service Cha MH IGST @ 18% MH IGST @ 18%	n Irges EXP DECLARATION EXPORT DOC FEE	996799 996799	KERALA KERALA	IH IH	2,151.73 4,300.00	387.31 774.00		
Service Description Other Service Cha MH IGST @ 18% MH IGST @ 18%	n Irges EXP DECLARATION EXPORT DOC FEE	996799 996799	KERALA KERALA	IH IH	2,151.73 4,300.00	387.31 774.00		
Service Description Other Service Cha MH IGST @ 18%	n Irges EXP DECLARATION EXPORT DOC FEE	996799 996799	KERALA KERALA	IH IH	2,151.73 4,300.00	387.31 774.00		
Service Description Other Service Cha MH IGST @ 18% MH IGST @ 18%	n Irges_ EXP DECLARATION EXPORT DOC FEE ISPS VESSEL	996799 996799	KERALA KERALA	IH IH	2,151.73 4,300.00	387.31 774.00		
C)For and on beha	The second secon	996799 996799	KERALA KERALA	IH IH	2,151.73 4,300.00	387.31 774.00		
C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL	The second secon	996799 996799	KERALA KERALA	IH IH	2,151.73 4,300.00	387.31 774.00		
Service Description Other Service Cha MH IGST @ 18% MH IGST @ 18% MH IGST @ 18% C)For and on beha 4 QUAI D'ARENC	The second secon	996799 996799 996799	KERALA KERALA KERALA	IH IH	2,151.73 4,300.00	387.31 774.00		
C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL	The second secon	996799 996799 996799	KERALA KERALA	IH IH IH	2,151.73 4,300.00 1,115.71	387.31 774.00 200.83		
Service Description Other Service Cha MH IGST @ 18% MH IGST @ 18% MH IGST @ 18% C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422	The second secon	996799 996799 996799	KERALA KERALA KERALA	н н н	2,151.73 4,300.00 1,115.71	387.31 774.00 200.83	1.92 INR	
Service Description Other Service Cha MH IGST @ 18% MH IGST @ 18% MH IGST @ 18% C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 FSC Code: HSBC0 The Hongkong and	The second secon	996799 996799 996799	KERALA KERALA KERALA	IH IH IH Payable by 02-MA <sup>v</sup>	2,151.73 4,300.00 1,115.71 Amount: Y-2022	387.31 774.00 200.83 41,87	1.92 INR	
Service Description Other Service Cha MH IGST @ 18% MH IGST @ 18% MH IGST @ 18% AH IGST @ 18% C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 FSC Code: HSBC The Hongkong and THE HSBC LTD	alf of CMA - CGM E-FRANCE Ca D400002 Shanghai Banking Corpo	996799 996799 996799	KERALA KERALA KERALA	IH IH IH Payable by 02-MA Payment before delive	2,151.73 4,300.00 1,115.71 Amount: Y-2022 ery of Bill Of Lading (Expo	387.31 774.00 200.83 41,87 prt) or containers (Import)		
Service Description Other Service Cha MH IGST @ 18% MH IGST @ 18% MH IGST @ 18% MH IGST @ 18% C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 FSC Code: HSBC0 The Hongkong and THE HSBC LTD FORT BRANCH 52	alf of CMA - CGM E-FRANCE Ca D400002 Shanghai Banking Corpo	996799 996799 996799	KERALA KERALA KERALA	IH IH IH Payable by 02-MA Payment before deliv Our invoices are paya	2,151.73 4,300.00 1,115.71 Amount: Y-2022 ery of Bill Of Lading (Expo able in full to CMA CGM b	387.31 774.00 200.83 41,87	<sup>D</sup> ayment shall	
Service Description Other Service Cha MH IGST @ 18% MH IGST @ 18% MH IGST @ 18% MH IGST @ 18% C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 FSC Code: HSBCC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI	alf of CMA - CGM E-FRANCE Ca D400002 Shanghai Banking Corpo	996799 996799 996799	KERALA KERALA KERALA	IH IH IH Payable by 02-MA Payment before deliv Our invoices are paya be made for full amou discount for advance	2,151.73 4,300.00 1,115.71 Y-2022 ery of Bill Of Lading (Expo able in full to CMA CGM b int on or prior due date, fr payment.	387.31 774.00 200.83 41,87 brt) or containers (Import) y the indicated due date. If ee of charges, without any	Payment shall / deduction nor	
Service Description Other Service Cha MH IGST @ 18% MH IGST @ 18% MH IGST @ 18% MH IGST @ 18% (C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 FSC Code: HSBCC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH	alf of CMA - CGM E-FRANCE Ca 2400002 Shanghai Banking Corpo	996799 996799 996799	KERALA KERALA KERALA	IH IH IH Payable by 02-MA <sup>N</sup> Payment before delive Our invoices are paya be made for full amou discount for advance All bank charges are fa	2,151.73 4,300.00 1,115.71 Amount: Y-2022 ery of Bill Of Lading (Expr able in full to CMA CGM b int on or prior due date, fr payment. for the account of the pay	387.31 774.00 200.83 41,87 ort) or containers (Import) y the indicated due date. F ee of charges, without any er-remitter. All overdue pa	Payment shall / deduction nor /yments	
Service Description Other Service Cha MH IGST @ 18% MH IGST @ 18% MH IGST @ 18% MH IGST @ 18% C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 FSC Code: HSBCC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI	alf of CMA - CGM E-FRANCE Ca 2400002 Shanghai Banking Corpo	996799 996799 996799	KERALA KERALA KERALA	IH IH IH Payable by 02-MA <sup>N</sup> Payment before delive Our invoices are paya be made for full amou discount for advance All bank charges are fa	2,151.73 4,300.00 1,115.71 Amount: Y-2022 ery of Bill Of Lading (Expr able in full to CMA CGM b int on or prior due date, fr payment. for the account of the pay	387.31 774.00 200.83 41,87 brt) or containers (Import) y the indicated due date. If ee of charges, without any	Payment shall / deduction nor /yments	

Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cma-cgm.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** 

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
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Payment_info			EXPOR <sup>-</sup>	Γ INVOICE		ORIGINAL*
Bill of Lading: AMC1776083			INEMH73	9000		
Customer: 0005155261/001 Cust. Ref: -			Date: 02-MAY-	2022		
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	717.24	129.10	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	27,200.00	4,896.00	
Total IGST		KERALA			6,387.24 INR	
					Total GST TAX	6,387.24
					Total Including Tax	41,871.92
Electronic Invoice - No Signature/Stamp req please write a message to mby.rtgsconfirma No Tax is payable on Reverse Charge			axable service pro	ovided by company.	For online payment con	firmation,
Invoice payment through Online mode availa	able, You ca	n make payment	using NEFT/RTG	S, Debit/Credit Caro	and Net banking	
In case of any GST related query, revert with	nin 45 days i	from the date of I	nvoice for rectifica	ation purpose.		
Making payment through UPI ID or QR Code http://www.cma-cgm.com/static/IN/Attachme %20Mandatory%20Implementation%20of%2	nts/Client%	20Advisory%20-			SUSILE	
					Signature	
					G.M Customer Servi	ce & Documentation
					M.P. Anand	
(C)Eer and on bobalf of CMA CGM						
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC						
13002 MARSEILLE-FRANCE						
FR72562024422						
Ca	rrier No. IN	CMA7472240	Total /	Amount:	/1 Q <sup>-</sup>	71.92 INR
IFSC Code: HSBC0400002		. F	Payable by 02-MA		41,07	1.52 INIX
The Hongkong and Shanghai Banking Corpo THE HSBC LTD	oration Limit				Export) or containers (Import	)
FORT BRANCH 52 60 MG ROAD					M by the indicated due date.	
MUMBAI			be made for full amou discount for advance		e, free of charges, without ar	iy deduction nor
400 001 INDIA MH		A	All bank charges are	for the account of the	payer-remitter. All overdue p	
Account Number.006-099311-002		s	snall bear interest @	18% per annum. subje	ect to Mumbai Jurisdiction. E	: & U.E.
L Agent:CMA CGM Agencies (India) Private Li Elphinstone road, Mumbai Maharashtra India cgm.com/Website:www.cma-cgm.com , CM/	a 400013 ,C	IN No – U63012N	MH2008PTC3609	50 Tel: +91 22 6842	1700/Email: mby.genml	box@cma-
*ORIGINAL FOR RECIPIENT	,					e 2 of 2

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