

CMA CGM SA, C/O. CCAI *
 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

TAX INVOICE



Payment_info Bill of Lading: IGC0144375 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEAP088633 Date: 28-JUL-2023		DUPLICATE** 1 OF 1	
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: a0edf6be69aec8681bc8553f3d5bd0e0c46 13470da9eb20c918c157b77338e55 Ack. No.: 112316942636444 Ack. Date: 28-JUL-2023 13:17:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016 GSTIN: 37AABCC9048G1ZK		 PAN :			
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 0050W		Local Voyage Ref: -		Vessel: SM NEYYAR		Call Date: 20 JUL 2023	
Place of Receipt: -		Discharge Port: ROTTERDAM		Place of Delivery: -			
Load Port: VISAKHAPATNAM							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): SZLU9118656		Quote Reference: QSPOT3897433		Service Contract: -		Rate Application Date: 26-JUL-2023	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	918.00	USD	918.00	78,644.60
40RH C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	47,289.56
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	230.00	USD	230.00	19,703.99
Rate of Exchange						Currency Charge Totals	
1 USD = 85.669500 INR				USD	1,700.00		
GST Tax applied as indicated on charges						Total Excluding Tax	
						145,638.15	
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Freight Charges</u>							
AP IGST @ 5% BASIC FREIGHT		996521	OTHER TERRITORY	IL	78,644.60	3,932.23	
AP IGST @ 5% BUNKER RECOVERY		996521	OTHER TERRITORY	IL	19,703.99	985.20	
AP IGST @ 5% BAF NOS		996521	OTHER TERRITORY	IL	47,289.56	2,364.48	
Total IGST			OTHER TERRITORY			7,281.91 INR	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8449164		Total Amount: 152,920.06 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		Payable by 28-JUL-2023 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.			

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Total GST TAX	7,281.91
Total Including Tax	152,920.06

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.rtgconfirmation@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
Nilima PALAV

(C)For and on behalf of CMA - CGM
BOULEVARD JACQUES SAADE
4 QUAI D'ARENCE
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8449164

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
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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@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.

**DUPLICATE FOR SUPPLIER