

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 INEAP088727 Date: 31-JUL-2023		DUPLICATE** 1 OF 1	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM/530016 INDIA TEL:0005015758 FAX:+91 44- 30654560		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 757b01fc9c5a4fa98e99442b641db60e127 cfb8c1f7c5166dfa86c35497853f1 Ack. No.: 112316969231875 Ack. Date: 31-JUL-2023 13:20:00	
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: AFTAB KHAN					

Voyage: 0050W Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 20 JUL 2023

Place of Receipt: - Discharge Port: ROTTERDAM
 Load Port: VISAKHAPATNAM Place of Delivery: -

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	Temp Vent Setting Charge	IH	1 FIX	2,558.00	INR	2,558.00	2,558.00
Currency Charge Totals						INR	2,558.00
GST Tax applied as indicated on charges						Total Excluding Tax	2,558.00
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges							
AP IGST @ 18% TEMP VENT		996799	KERALA	IH	2,558.00	460.44	
Total IGST			KERALA			460.44 INR	
						Total GST TAX	460.44
						Total Including Tax	3,018.44

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.

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8453685		Total Amount: 3,018.44 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 31-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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DUPLICATE** 1 OF 1

Date: 31-JUL-2023

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'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8453685

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:

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