CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



DUPLICATE 1 OF 1**

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info Bill of Lading: AIS0446156 Customer: 0005105512/001

Cust. Ref: -

CMA CGM AGENCIES INDIA PVT LTD Payable to: 4TH FLOOR SESHACHALAM CENTER

636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035

INDIA

TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800

POSP Place Of

CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER

Service Provider: 636/1 ANNA SALAI

NANDANAM TEYNAMPET

CHENNAL 600035

GSTIN:

33AABCC9048G1ZS

Contact_info

Invoiced By: Shahid MOMIN Tel: CONTACT CSU

EXPORT INVOICE INSTN007632

Date: 15-JAN-2024

Invoice To:

HYSON EXPORTS PRIVATE LIMITED PLOT 6 7 APIIC INDUSTRIAL PARK

MAMBATTU SULLURPET NELLORE/524121

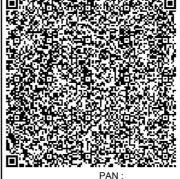
ΙΝΙΠΙΔ

GSTIN: 37AACCH5240E1ZW

IRN:

f105aff73458f4870400c96b7fb7ac7421 c10dd5489a4cfd24867db365d8cf3f Ack. No.: 152416809996213

Ack. Date: 15-JAN-2024 14:43:00



Voyage: 0NNH6W1I	MA Local Voyage Ref: - V	essel: MSC JUSTICE VIII		Call Date: 07 JAN 2024
Place of Receipt:	-	Discharge Port:	ANTWERP	
Load Port:	ENNORE, TN	Place of Delivery:	-	
Commodity Code	Description	Package		Qty
030617	Other frozen shrimps and prawn	40RH		1

Container Number(s): CGMU5099033							
Quote Reference: QSPOT5057670		Service Contract: -		Rate Application Date: 12-JAN-2024			
Size/Type Charge Description		Tax	Based on		Rate Currency	Amount	Amount in INR
40RH C BASIC FREIGHT		IL	1 UNI		2,664.00 USD	2,664.00	231,554.88
40RH C Bunker surcharge NOS		IL	1 UNI		624.00 USD	624.00	54,238.08
40RH C Bunker Recovery Adjustment Factor		IL	1 UNI		312.00 USD	312.00	27,119.04
Rate of Exchange				Curre	ency Charge Totals		
1 USD = 86.920000 INR					USD	3,600.00	
GST Tax applied as indicated on charges					T	otal Excluding Tax	312,912.00
Service Description	SAC	POS State	Т	ах	Taxable Amt.	Tax Amount	
Freight Charges_							
TN IGST @ 5% BASIC FREIGHT	996521	ANDHRA PRADE	ESH I	L	231,554.88	11,577.74	
TN IGST @ 5% BUNKER RECOVERY 99652		ANDHRA PRADE	ESH I	L	27,119.04	1,355.95	
TN IGST @ 5% BAF NOS	996521	ANDHRA PRADE	ESH I	L	54,238.08	2,711.90	
Total IGST		ANDHRA PRADE	ESH			15,645.59 INR	
						Total GST TAX	15,645.59

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE

Carrier No. INCMA8795528

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:

328,557.59 INR

328,557.59

Total Including Tax

Payable by 15-JAN-2024

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. **DUPLICATE FOR SUPPLIER Page 1 of 2 CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



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Payment_info **EXPORT INVOICE** DUPLICATE** 1 OF 1 Bill of Lading: AIS0446156 INSTN007632 Customer: 0005105512/001 Cust. Ref: -Date: 15-JAN-2024

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 Nilima PALAV

(C)For and on behalf of CMA - CGM **BOULEVARD JACQUES SAADE**

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