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							
				FXPORT			ORIGINAL*
Bill of Lading: AN	/C2081207			INEMH942			
Customer: 000332					2200		
Cust. Ref: -	22020/001			Date: 10-JUL-20	023		
Payable to:	CMA CGM AGENCIES (INE		ח	Invoice To:	SHIPMENT SOL	LITIONS	
Payable to.	ONE INTERNATIONAL CEI		D.	invoice ro.	DOOR 24 1590 2		
	TOWER 3 - 8TH FL SENAP					DING 2 PLOT 24 A	
	BAPAT MARG, ELPHINSTO	ONE WEST				ROAD WILLINGDON ISL	LAND
	MUMBAI/400013				KOCHI/682003		
	INDIA TEL:+91 22 3988 8999 FA	A V·+01 22 31	245 1000		INDIA		
	TEL.+91 22 3900 0999 TF	-x.+91 22 J	545 1990		GSTIN: 32	2AAXCS7126B1ZB	
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POSP Place Of	CMA CGM SA, C/O. CCAI				native bisitive way	IRN: c0d39f7ae815a9f6a86	6207d8f1add13220c
Service Provider:	ONE INTERNATIONAL CEI	NTRE		100 Part 100		b55398ba057793f011	
	TOWER 3 - 8TH FL SENAP			AND		Ack. No.: 1223173716	646872
	BAPAT MARG, ELPHINST	ONE WEST		27333		Ack. Date: 10-JUL-202	23 14:26:00
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	400010			462.2643		É	
	GSTIN: 27AABCC90)48G1ZL		200.00			
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Invoiced By: JASP	AL Rana			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Reference	Ŕ	
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					PAN :	No.	
					1700.		
Voyage: 0PE6RW	/1MA Local Voyag	ne Ref	Vessel: CM	A CGM FIDELIO		Call Dat	te: 14 JUN 2023
Place of Receipt:		je nei		Discharge Po	ort: LEIXOE		14 3011 2023
Load Port:	- NHAVA SHEVA			Place of Deli		5	
							<u></u>
Commodity Code	Description				ckage		Qty
030617	Other frozen shrir	mps and pr	awn	401	RH		1
Container Number	(s): CGMU5045166						
Quote Reference: (QSPOT3666518		Service C	Contract: -		Rate Application	Date: 19-JUN-2023
Size/Type Cha	rge Description		Tax	Based on	Rate Currency	Amount	Amount in INR
	release svc , charges for		IH	1 FIX	5,350.00 INR	5,350.00	5,350.00
						ency Charge Totals	-,
					INR	5,350.00	
GST Tax applied a	is indicated on charges				1	otal Excluding Tax	5,350.00
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount	0,000.00
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Other Service Cha MH IGST @ 18%	arges	996799		IH	5,350.00	963.00 INR	<u>963.00</u> 6,313.00
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Other Service Cha MH IGST @ 18% Total IGST Electronic Invoice - Electronic Invoice - GULEVARD JAC 4 QUAI D'ARENC CEDEX 02 13235 MARSEILL IFSC Code: HSBCC	Irges EXPRESS REL C No Signature/Stamp requant alf of CMA - CGM CQUES SAADE E-FRANCE Car 0400002	uired. GST	KERALA Tax is levied or CMA8407770	n taxable service pro	wided by company. F	963.00 INR Total GST TAX Total Including Tax or online payment con	6,313.00
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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 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL*					
Bill of Lading: AMC2081207	INEMH942238	••••••					
Customer: 0003322328/001							
Cust. Ref: -	Date: 10-JUL-2023						
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 paymen	t using NEFT/RTGS, Debit/Credit Card and Ne	et 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 http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20- %20Mandatory%20Implementation%20of%20Electronic%20Modes%200							
		Signature					
		- 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. INCMA8407770							
IFSC Code: HSBC0400002	Total Amount:	6,313.00 INR					
The Hongkong and Shanghai banking Corporation Limited	Payable by 10-JUL-2023 Payment before delivery of Bill Of Lading (Export) or	containers (Import)					
	Our invoices are payable in full to CMA CGM by the						
	be made for full amount on or prior due date, free of						
	discount for advance payment. All bank charges are for the account of the payer-ren	nitter. All overdue payments					
	shall bear interest @ 18% per annum. subject to Mu						

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**