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

Bill of Lading: AMC1944786 Customer: 0003322328/001

Cust. Ref: -

Payment\_info

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to: 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

POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST

MUMBAL 400013

GSTIN: 27AABCC9048G1ZL

Contact\_info

Invoiced By: VAISHALI KALE

EXPORT INVOICE INEMH819581

Date: 14-OCT-2022

Invoice To: SHIPMENT SOLUTIONS

**DOOR 24 1590 2ND FLOOR** DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003

INDIA

GSTIN: 32AAXCS7126B1ZB

D IRN:

d61137c9a06c4ee0465e38ad4587faec46b c7ea4d541378d7ae2ba507c3868c7

Ack. No.: 122214486809607 Ack. Date: 14-OCT-2022 17:25:00



PAN:

Voyage: 0MTD5W1MA Local Voyage Ref: -Vessel: BFAD PACIFIC Call Date: 07 OCT 2022 Place of Receipt: Discharge Port: POINTE DES GALETS Load Port: Place of Delivery: NHAVA SHEVA Commodity Code Description Package Qty 030617 Other frozen shrimps and prawn 40RH 1

Container Number(s): CGMU5405339

Quote Reference: TARF\_ISC-AF Service Contract:

Size/Type Charge Description Based on Amount in INR Tax Rate Currency Amount 40RH C BASIC FREIGHT IL 1 UNI 6,852.00 USD 6,852.00 588,763.24 40RH C Bunker surcharge NOS 1 UNI Ш 648.00 USD 648.00 55,679.89 40RH C Bunker Recovery Adjustment Factor 2 TEU 306.00 USD 612.00 52,586.56

Rate of Exchange Currency Charge Totals 1 USD = 85.925750 INR USD 8.112.00

Total Excluding Tax GST Tax applied as indicated on charges Service Description SAC **POS State** Tax Taxable Amt. Tax Amount Freight Charges MH IGST @ 5% BASIC FREIGHT 996521 OTHER TERRITORY IL 588,763.24 29,438.16 MH IGST @ 5% BUNKER RECOVERY 996521 OTHER TERRITORY IL 52 586 56 2.629.33 MH IGST @ 5% BAF NOS 996521 OTHER TERRITORY Ш 55,679.89 2,783.99 OTHER TERRITORY 34,851.48 INR Total IGST

(C)For and on behalf of CMA - CGM 4 QUALD'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7851806

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:

Payable by 14-OCT-2022

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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.

All bank charges are for the account of the payer-remitter. 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

731,881.17 INR

697,029.69

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

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Payment\_info **EXPORT INVOICE** DUPLICATE\*\* 1 OF 1 Bill of Lading: AMC1944786 INEMH819581 Customer: 0003322328/001 Cust. Ref: -Date: 14-OCT-2022 Total GST TAX 34,851.48

Total Including Tax 731,881.17

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 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA7851806

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