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

TAX INVOICE



DUPLICATE 1 OF 1**

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

Payment_info Bill of Lading: AMC2143510 Customer: 0003322328/001

Cust. Ref: -

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: Sachin SHIRSEKAR

EXPORT INVOICE INSMH031858

Date: 25-JAN-2024

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

IRN:

PAN:

d90e09b8747914ed640a2325b567c32cbd4 8eb22bf840994f8034c4ab6689154 Ack. No.: 122419896241089

Ack. Date: 25-JAN-2024 12:14:00

Voyage: 0PE89W1MA Local Voyage Ref: -Vessel: CMA CGM PEGASUS Call Date: 29 DEC 2023

Place of Receipt: Discharge Port: FORT DE FRANCE Load Port: NHAVA SHEVA Place of Delivery:

Commodity Code Description Package Qty

030617 Other frozen shrimps and prawn 40RH

Container Number(s): TTNU8501706

Rate Application Date: 02-JAN-2024 Quote Reference: QSPOT4909777 Service Contract: Charge Description Rate Currency Amount in INR Size/Type Tax Based on Amount 40RH C Express release svc , charges for 1 FIX 5,350.00 INR 5,350.00 ΙH 5,350.00 Currency Charge Totals INR 5,350.00

GST Tax applied as indicated on charges Total Excluding Tax SAC POS State Taxable Amt. Service Description Tax Tax Amount Other Service Charges MH IGST @ 18% EXPRESS REL C 996799 KERALA ΙH 5,350.00 963.00 **Total IGST** 963.00 INR **KERALA** Total GST TAX

Total Including Tax 6,313.00 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

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE Carrier No. INCMA8818786

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:

6.313.00 INR

5,350.00

963.00

Payable by 25-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. 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

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	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: AMC2143510	INSMH031858	
Customer: 0003322328/001		
Cust. Ref: -	Date: 25-JAN-2024	
	•	

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

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE

Carrier No. INCMA8818786

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:

6,313.00 INR

Payable by 25-JAN-2024

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**DUPLICATE FOR SUPPLIER

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