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

## TAX INVOICE



ORIGINAL\*

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

Payment\_info **EXPORT INVOICE** Bill of Lading: AIS0444267 INSTN008554 Customer: 0003322328/001

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 Date: 15-JAN-2024

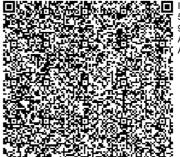
Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

59ed379e15ee57fb8510019739fcbc0348a 9c2b5568acde5977501363e08a3e9

Ack. No.: 152416811265170 Ack. Date: 15-JAN-2024 18:07:00

Voyage: 0NNH4W1MA Local Voyage Ref: -Vessel: APL NEW YORK Call Date: 05 JAN 2024 Place of Receipt: Discharge Port: **BREMERHAVEN** 

Load Port: ENNORE, TN Place of Delivery: Commodity Code Description Package

Qty 030617 Other frozen shrimps and prawn 40RH

Container Number(s): CGMU5274389

Rate Application Date: 05-JAN-2024 Quote Reference: QSPOT4984440 Service Contract: 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 312.00 USD 1 UNI 312.00 27,119.04 Rate of Exchange Currency Charge Totals 1 USD = 86.920000 INR USD 3,600.00

GST Tax applied as indicated on charges Total Excluding Tax 312,912.00 SAC POS State Service Description Tax Taxable Amt. Tax Amount Freight Charges

TN IGST @ 5% BASIC FREIGHT 996521 **KERALA** IL 231,554.88 11,577.74 TN IGST @ 5% BUNKER RECOVERY 996521 KERALA IL 27,119.04 1.355.95 TN IGST @ 5% BAF NOS 996521 **KERALA** IL 54,238.08 2,711.90 KERALA 15,645.59 INR Total IGST 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. INCMA8797610

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 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. \*ORIGINAL FOR RECIPIENT

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

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Cust. Ref: -	Date: 15-JAN-2024	

Total Including Tax 328,557.59

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** 

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE

Carrier No. INCMA8797610

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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

Page 2 of 2