

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 Bill of Lading: AID0271353 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INETN403593 Date: 17-NOV-2023	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN/628008 INDIA TEL:+91 461 - 3054510-523 FAX:+91 461 - 3054523	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
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN 628008 GSTIN: 33AABCC9048G1ZS	 IRN: 634bc90ee2119646bef193398723b4aafab d601074eb377c00d30ca04f3e8a55 Ack. No.: 152316273630706 Ack. Date: 17-NOV-2023 13:47:00 PAN :
Contact_info Invoiced By: JAYESH GURAV	

Voyage: 189S Local Voyage Ref: - Vessel: FSL KELANG Call Date: 09 NOV 2023

Place of Receipt: - Discharge Port: SFAX
 Load Port: TUTICORIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030341	Frozen albacore or longfinned	40RH	1

Container Number(s): TTNU8448371
 Quote Reference: QCSN039709 Service Contract: - Rate Application Date: 15-NOV-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	IH	1 UNI	99.00	USD	99.00	8,610.15
40RH C	Terminal handl ch origin	IH	1 UNI	10,090.00	INR	10,090.00	10,090.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,217.60
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	869.71
40RH C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	150.75	INR	150.75	150.75
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	2,929.68	INR	2,929.68	2,929.68

Rate of Exchange	Currency Charge Totals
1 USD = 86.971250 INR	INR 17,670.43 USD 123.00

GST Tax applied as indicated on charges	Total Excluding Tax	28,367.89
Service Description	SAC POS State Tax Taxable Amt. Tax Amount	

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8680770

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: 33,474.12 INR
 Payable by 17-NOV-2023
 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.

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Bill of Lading: AID0271353	INETN403593	
Customer: 0003322328/001	Date: 17-NOV-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
TN IGST @ 18% SERENITY 3	996799	KERALA	IH	8,610.15	1,549.83	
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00	
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,217.60	219.17	
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	150.75	27.14	
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	2,929.68	527.34	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	869.71	156.55	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	10,090.00	1,816.20	
Total IGST		KERALA			5,106.23 INR	
					Total GST TAX	5,106.23
					Total Including Tax	33,474.12

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.rtgconfirmation@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'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8680770

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