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: IGC0145046 INEAP090280 Customer: 0003322328/001 Cust. Ref: -

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

6TH FLOOR UNIT NO 706 **GRAND PALACE 1ST LANE DWARAKA NAGAR** VISAKHAPATNAM/530016 INDIA

TEL:0005015758 FAX:+91 44- 30654560

CMA CGM SA, C/O. CCAI POSP Place Of **6TH FLOOR UNIT NO 706** Service Provider: GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM

530016

GSTIN: 37AABCC9048G1ZK

Contact_info

Invoiced By: VAISHALI KALE

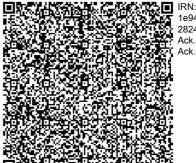
Date: 01-SEP-2023

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:

1e94751933fe46061e618d3dff5d3b3fe507 282412223944dbc42677de8ad8f2

Ack. No.: 112317325108127 Ack. Date: 01-SEP-2023 12:00:00

Vessel: VARADA Voyage: 0067W Local Voyage Ref: -Call Date: 24 AUG 2023

Place of Receipt: TUNIS / RADES Discharge Port: Load Port: VISAKHAPATNAM Place of Delivery:

Commodity Code Description Package Qty 1

030342 Frozen yellowfin tunas (Thunnu 40RH

Container Number(s): SZLU9651921

00.1ta0. (0). 0220001021						
Quote Reference: QSPOT4074155	Service Contract: -			Rate Application Date: 28-AUG-2023		
Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR	
40RH C BASIC FREIGHT	IL	1 UNI	2,798.00 USD	2,798.00	240,793.08	
40RH C Bunker surcharge NOS	IL	1 UNI	552.00 USD	552.00	47,504.57	
40RH C Bunker Recovery Adjustment Factor	IL	1 UNI	250.00 USD	250.00	21,514.75	
Rate of Exchange			Currency Charge Totals			
1 USD = 86.059000 INR			USD	3,600.00		

GST Tax applied as indicated on charges					Total Excluding Tax	309,812.40
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Fusinht Ohanna						

Freight Charges					
AP IGST @ 5% BASIC FREIGHT	996521	OTHER COUNTRY	IL	240,793.08	12,039.65
AP IGST @ 5% BUNKER RECOVERY	996521	OTHER COUNTRY	IL	21,514.75	1,075.74
AP IGST @ 5% BAF NOS	996521	OTHER COUNTRY	IL	47,504.57	2,375.23
Total IGST		OTHER COUNTRY			15,490.62 INR

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE Carrier No. INCMA8526720

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 01-SEP-2023

325,303.02 INR

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

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

TAX INVOICE



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Total Including Tax

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

Bill of Lading: IGC0145046 Customer: 0003322328/001	EXPORT INVOICE INEAP090280 Date: 01-SEP-2023		ORIGINAL*
	•	Total GST TAX	15,490.62

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

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Carrier No. INCMA8526720

IFSC Code: HSBC0400002

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