


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: IGC0145791 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEAP091668 Date: 05-OCT-2023	ORIGINAL *
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Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM/530016 INDIA TEL:0005015758 FAX:+91 44- 30654560 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016 GSTIN: 37AABCC9048G1ZK Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	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: f59710ffb3fe3d1bacd01dabe2568250bf5 ab0e6b6c00fc0f63b54abb933883f Ack. No.: 112317709179497 Ack. Date: 05-OCT-2023 13:03:00 PAN :
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Voyage: 0064W Local Voyage Ref: - Vessel: SM KAVERI Call Date: 28 SEP 2023

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

Commodity Code	Description	Package	Qty
030342	Frozen yellowfin tunas (Thunnu	40RH	2

Container Number(s): SZLU9025785 TEMU9065245

Quote Reference: QSPOT4330590 Service Contract: - Rate Application Date: 03-OCT-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	2,734.00	USD	2,734.00	237,611.26
40RH C	BASIC FREIGHT	IL	1 UNI	2,734.00	USD	2,734.00	237,611.26
40RH C	Bunker surcharge NOS	IL	1 UNI	576.00	USD	576.00	50,060.02
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	290.00	USD	290.00	25,203.83
40RH C	Bunker surcharge NOS	IL	1 UNI	576.00	USD	576.00	50,060.02
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	290.00	USD	290.00	25,203.83

Rate of Exchange
 1 USD = 86.909750 INR
 Currency Charge Totals
 USD 7,200.00

GST Tax applied as indicated on charges Total Excluding Tax 625,750.22

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
AP IGST @ 5% BASIC FREIGHT	996521	KERALA	IL	237,611.26	11,880.56

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8594669

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: 657,037.72 INR
 Payable by 05-OCT-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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Customer: 0003322328/001	Date: 05-OCT-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
AP IGST @ 5% BASIC FREIGHT	996521	KERALA	IL	237,611.26	11,880.56	
AP IGST @ 5% BUNKER RECOVERY	996521	KERALA	IL	25,203.83	1,260.19	
AP IGST @ 5% BUNKER RECOVERY	996521	KERALA	IL	25,203.83	1,260.19	
AP IGST @ 5% BAF NOS	996521	KERALA	IL	50,060.02	2,503.00	
AP IGST @ 5% BAF NOS	996521	KERALA	IL	50,060.02	2,503.00	
Total IGST		KERALA			31,287.50	INR
					Total GST TAX	31,287.50
					Total Including Tax	657,037.72

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.rtgscconfirmation@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. INCMA8594669

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
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FORT BRANCH 52 60 MG ROAD
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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@cma-cgm.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