

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: IGC0148244 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSAP002832 Date: 27-FEB-2024		ORIGINAL *	
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		Invoice To: SHIPMENT SOLUTIONS PRIVATE LIMITED DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 228b49488f40061f769be0ba9a78099b005 06f3d08546c00a26e1512df14037a Ack. No.: 112419360652334 Ack. Date: 27-FEB-2024 14:06:00	
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		 PAN :			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0FDAYE1MA Local Voyage Ref: - Vessel: ARAYA BHUM Call Date: 24 FEB 2024

Place of Receipt: - Discharge Port: SONGKHLA PORT
 Load Port: VISAKHAPATNAM Place of Delivery: -

Commodity Code	Description	Package	Qty
030342	Frozen yellowfin tunas (Thunnu)	40RH	1

Container Number(s): CGMU9358019
 Quote Reference: QSPOT5356141 Service Contract: - Rate Application Date: 26-FEB-2024

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	8,567.53

Rate of Exchange	Currency Charge Totals
1 USD = 86.540750 INR	USD 99.00

GST Tax applied as indicated on charges Total Excluding Tax 8,567.53

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
AP IGST @ 18% SERENITY 3	996799	KERALA	IH	8,567.53	1,542.16
Total IGST		KERALA			1,542.16 INR

Total GST TAX	Total Including Tax
1,542.16	10,109.69

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

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8893829
 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: 10,109.69 INR
 Payable by 02-MAR-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@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.

CMA CGM SA, C/O. CCAI *
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ORIGINAL *

Date: 27-FEB-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
CEDEX 02
13235 MARSEILLE-FRANCE

Carrier No. INCMA8893829

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