

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: CSN0187358 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSKL002459 Date: 21-MAR-2024		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		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: bede25e88eed4c7f66d64dc5f9d49b9b2c8a b430a5a01037e745f0187df6ddfa Ack. No.: 152417442169817 Ack. Date: 21-MAR-2024 13:13:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU				PAN :	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0039E		Local Voyage Ref: -		Vessel: SM MANALI		Call Date: 13 MAR 2024	
Place of Receipt: -		Discharge Port: VALENCIA					
Load Port: COCHIN		Place of Delivery: -					
Commodity Code	Description	Package				Qty	
030743	Frozen cuttle fish and squid	40RH				1	
Container Number(s): CXRU1004705		Service Contract: -		Rate Application Date: 16-MAR-2024			
Quote Reference: QSPOT5485236							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	GL	1 UNI	4,306.00	USD	4,306.00	372,512.06
40RH C	Bunker surcharge NOS	GL	1 UNI	624.00	USD	624.00	53,982.24
40RH C	Bunker Recovery Adjustment Factor	GL	1 UNI	270.00	USD	270.00	23,357.70
Rate of Exchange						Currency Charge Totals	
1 USD = 86.510000 INR						USD	5,200.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						449,852.00	
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Freight Charges</u>							
KL CGST @ 2.5% BASIC FREIGHT		996521		GL	372,512.06	9,312.80	
KL SGST @ 2.5% BASIC FREIGHT		996521	KERALA	GL	372,512.06	9,312.80	
KL CGST @ 2.5% BUNKER RECOVERY		996521		GL	23,357.70	583.95	
KL SGST @ 2.5% BUNKER RECOVERY		996521	KERALA	GL	23,357.70	583.94	
KL CGST @ 2.5% BAF NOS		996521		GL	53,982.24	1,349.56	
KL SGST @ 2.5% BAF NOS		996521	KERALA	GL	53,982.24	1,349.55	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8942632		Total Amount: 472,344.60 INR	
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		Payable by 21-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.			

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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total CGST					11,246.31 INR	
Total SGST		KERALA			11,246.29 INR	
					Total GST TAX	22,492.60
					Total Including Tax	472,344.60

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'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8942632

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
MUMBAI
400 001 INDIA MH
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Total Amount:

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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