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

TAX INVOICE



DUPLICATE 1 OF 1**

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

Bill of Lading: IGC0148195 Customer: 0003322328/001

Cust. Ref: -

Payment_info

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

POSP Place Of Service Provider:

Contact_info

CMA CGM SA, C/O. CCAI **6TH FLOOR UNIT NO 706** GRAND PALACE 1ST LANE DWARAKA NAGAR

VISAKHAPATNAM

530016

Shahid MOMIN Tel: CONTACT CSU

GSTIN: 37AABCC9048G1ZK

Invoiced By:

EXPORT INVOICE INSAP002941

Date: 27-FEB-2024

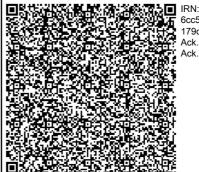
SHIPMENT SOLUTIONS PRIVATE LIMITED Invoice To:

DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 **INDIA**

GSTIN: 32AAXCS7126B1ZB



PAN:

6cc546c437be9b28c729fe55b92d3d8e860 179dbc7c254447ab2a619d7499d1c Ack. No.: 112419366533679

Rate Application Date: 21-FEB-2024

17,535.89

Ack. Date: 27-FEB-2024 19:53:00

	Voyage: 0FDAWE1MA	Local Voyage Ref: -	Vessel: SHINA	Call Date: 20 FEB 2024
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Place of Receipt: Discharge Port: SONGKHLA PORT Load Port: VISAKHAPATNAM Place of Delivery:

Commodity Code Description Package Qty

030342 Frozen yellowfin tunas (Thunnu 40RH

Service Contract:

Container Number(s): CGMU5468620 Quote Reference: QSPOT5336325

Tax	Based on	Rate Currency	Amount	Amount in INR
IH	1 UNI	99.00 USD	99.00	8,580.73
IH	1 FIX	103.32 USD	103.32	8,955.16
Currency Charge Totals				
	Tax IH IH	IH 1UNI	IH 1 UNI 99.00 USD IH 1 FIX 103.32 USD	IH 1 UNI 99.00 USD 99.00 IH 1 FIX 103.32 USD 103.32

1 USD = 86.674000 INR				USD	202.32	
GST Tax applied as indicated on charges					Total Excluding Tax	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
AP IGST @ 18% SERENITY 3	996799	KERALA	IH	8,580.73	1,544.53	
AD ICCT @ 400/ DILICCING IN FEE	006700	KEDALA	11.1	0 OEE 16	1 611 02	

AP IGST @ 18% PLUGGING-IN FEE 996799 KERALA 8,955.16 1,611.93 **Total IGST KERALA** 3,156.46 INR Total GST TAX 3,156.46 Total Including Tax 20.692.35

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation,

(C)For and on behalf of CMA - CGM **BOULEVARD JACQUES SAADE**

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE Carrier No. INCMA8895217

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 27-FEB-2024

20,692.35 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. **DUPLICATE FOR SUPPLIER

Page 1 of 2

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

TAX INVOICE



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

Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: IGC0148195 Customer: 0003322328/001	INSAP002941	
Cust. Ref: -	Date: 27-FEB-2024	

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

4 QUAI D'ARENC CEDEX 02

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**DUPLICATE FOR SUPPLIER

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