

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	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: IGC0145004	INEAP090007	
Customer: 0003322328/001	Date: 25-AUG-2023	
Cust. Ref: -		

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: VAISHALI KALE	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: ce9b58dce92c20fbc141e03515b4b0c2e2 f4ed7f008e1f0114f66c6a588551c Ack. No.: 112317247632577 Ack. Date: 25-AUG-2023 12:26:00 PAN :
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Voyage: 0051W Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 17 AUG 2023

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

Commodity Code	Description	Package	Qty
030343	Frozen skipjack tuna (stripe-b)	40RH	1

Container Number(s): TRIU8683945
 Quote Reference: QSPOT4060112 Service Contract: - Rate Application Date: 22-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	242,657.25
40RH C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	47,872.34
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	250.00	USD	250.00	21,681.31

Rate of Exchange: 1 USD = 86.725250 INR
 Currency Charge Totals: USD 3,600.00

GST Tax applied as indicated on charges Total Excluding Tax 312,210.90

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
AP IGST @ 5% BASIC FREIGHT	996521	OTHER COUNTRY	IL	242,657.25	12,132.86
AP IGST @ 5% BUNKER RECOVERY	996521	OTHER COUNTRY	IL	21,681.31	1,084.07
AP IGST @ 5% BAF NOS	996521	OTHER COUNTRY	IL	47,872.34	2,393.62
Total IGST		OTHER COUNTRY			15,610.55 INR

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8512733

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: 327,821.45 INR
 Payable by 25-AUG-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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	Total GST TAX	15,610.55
	Total Including Tax	327,821.45

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. INCMA8512733

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
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