

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: IGC0145475 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEAP090980 Date: 15-SEP-2023	DUPLICATE** 1 OF 1
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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	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
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	 IRN: 72f0a10cb8426f9a8b93b60c33aa998e62 6949345ec1162a3ce3d34a5d385de0 Ack. No.: 112317495270804 Ack. Date: 15-SEP-2023 16:21:00 PAN :
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	

Voyage: 0032W Local Voyage Ref: - Vessel: SM MANALI Call Date: 07 SEP 2023

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

Commodity Code	Description	Package	Qty
03034200	Yellowfin tunas, frozen, exclu	40RH	1

Container Number(s): SZLU9494191
 Quote Reference: QSPOT4212289 Service Contract: - Rate Application Date: 11-SEP-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	29,450.00	INR	29,450.00	29,450.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,216.02
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	868.59
40RH C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RH C	Temp Vent Setting Charge	IH	1 FIX	2,558.00	INR	2,558.00	2,558.00

Rate of Exchange	Currency Charge Totals
1 USD = 86.858500 INR	USD 24.00
	INR 36,508.00

GST Tax applied as indicated on charges Total Excluding Tax 38,592.61

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8557309	Total Amount: 45,539.28 INR Payable by 15-SEP-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.
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	

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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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,216.02	218.88	
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	868.59	156.35	
AP IGST @ 18% TEMP VENT	996799	KERALA	IH	2,558.00	460.44	
AP IGST @ 18% THC ORIG	996711	KERALA	IH	29,450.00	5,301.00	
Total IGST		KERALA			6,946.67	INR
					Total GST TAX	6,946.67
					Total Including Tax	45,539.28

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'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8557309

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: 45,539.28 INR
 Payable by 15-SEP-2023
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**DUPLICATE FOR SUPPLIER