

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 INEAP090981 Date: 15-SEP-2023	DUPLICATE** 1 OF 1
--	---	---------------------------

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: Shahid MOMIN Tel: CONTACT CSU	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: b99c616a12c95f453936d9cf7c95910fe64 16222d4f6a92254732981f88a2f92 Ack. No.: 112317495281101 Ack. Date: 15-SEP-2023 16:22:00 PAN :
---	--

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	BASIC FREIGHT	IL	1 UNI	2,798.00	USD	2,798.00	243,030.08
40RH C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	47,945.89
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	250.00	USD	250.00	21,714.63

Rate of Exchange: 1 USD = 86.858500 INR
 Currency Charge Totals: USD 3,600.00

GST Tax applied as indicated on charges Total Excluding Tax: 312,690.60

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
AP IGST @ 5% BASIC FREIGHT	996521	OTHER COUNTRY	IL	243,030.08	12,151.50
AP IGST @ 5% BUNKER RECOVERY	996521	OTHER COUNTRY	IL	21,714.63	1,085.73
AP IGST @ 5% BAF NOS	996521	OTHER COUNTRY	IL	47,945.89	2,397.29
Total IGST		OTHER COUNTRY			15,634.52 INR

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'AREN
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8557312

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: 328,325.12 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.

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: IGC0145475	INEAP090981	
Customer: 0003322328/001		
Cust. Ref: -	Date: 15-SEP-2023	

	Total GST TAX	15,634.52
	Total Including Tax	328,325.12

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. INCMA8557312

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: 328,325.12 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.