

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: IGC0145294 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEAP091045 Date: 21-SEP-2023	<b>DUPLICATE** 1 OF 1</b>
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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  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: 943a7b9a230c66e64923d7f20e64c50eaaf 2fa66d7e317d3c376f446ea279ed6 Ack. No.: 112317546889878 Ack. Date: 21-SEP-2023 16:23:00  PAN :
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Voyage: 0052W Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 14 SEP 2023

Place of Receipt: - Discharge Port: SFAX  
 Load Port: VISAKHAPATNAM Place of Delivery: -

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

Container Number(s): TCLU1150831  
 Quote Reference: QSPOT4149795 Service Contract: - Rate Application Date: 18-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	242,370.45
40RH C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	47,815.76
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	250.00	USD	250.00	21,655.69

Rate of Exchange 1 USD = 86.622750 INR Currency Charge Totals USD 3,600.00

GST Tax applied as indicated on charges Total Excluding Tax 311,841.90

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
AP IGST @ 5% BASIC FREIGHT	996521	OTHER COUNTRY	IL	242,370.45	12,118.52
AP IGST @ 5% BUNKER RECOVERY	996521	OTHER COUNTRY	IL	21,655.69	1,082.78
AP IGST @ 5% BAF NOS	996521	OTHER COUNTRY	IL	47,815.76	2,390.79
<b>Total IGST</b>		<b>OTHER COUNTRY</b>			<b>15,592.09 INR</b>

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8567361

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: 327,433.99 INR**  
 Payable by 21-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.

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Bill of Lading: IGC0145294	INEAP091045	
Customer: 0003322328/001		
Cust. Ref: -	Date: 21-SEP-2023	

	Total GST TAX	15,592.09
	Total Including Tax	327,433.99

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](mailto: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. INCMA8567361

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
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