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

Payment_info Bill of Lading: IGC0145571 Customer: 0003322328/001

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: Shahid MOMIN Tel: CONTACT CSU

EXPORT INVOICE INEAP091099

Date: 21-SEP-2023

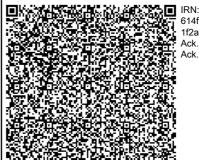
Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

614f1bd11ca6c48a1a931bc18e9b38a784 1f2aa7dbe02ecb30babd7970d20aaf Ack. No.: 112317546942195

Ack. Date: 21-SEP-2023 16:26:00

Voyage: 0052W	Local Voyage Ref: -	Vessel: SM NEYYAR			Call Date: 14 SEP 2023
Place of Receipt:	-		Discharge Port:	TUNIS / RADES	

Load Port: Place of Delivery: **VISAKHAPATNAM**

Commodity Code Description Package Qty Frozen yellowfin tunas (Thunnu 030342 40RH

Container Number(s): TTNU8309695

Quote Reference: QSPOT4243975	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			Currency	/ Charge Totals		

1 USD = 86.622750 INR 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
Freight Charges					
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
Total IGST		OTHER COUNTRY			15,592.09 INR

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE

Carrier No. INCMA8567419

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 21-SEP-2023

327,433.99 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

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Payment_info **EXPORT INVOICE DUPLICATE** 1 OF 1** Bill of Lading: IGC0145571 INEAP091099 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 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

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