

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: IGC0145848 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEAP091852 Date: 12-OCT-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	QR Code:  IRN: abe28a8509e19143412e9397a4c23a593f8 38f003ebad0739d9d02fec99e2a41 Ack. No.: 112317803242026 Ack. Date: 12-OCT-2023 18:17:00 PAN :
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	

Voyage: 0033W Local Voyage Ref: - Vessel: SM MANALI Call Date: 05 OCT 2023

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

Commodity Code	Description	Package	Qty
030342	Frozen yellowfin tunas (Thunnu)	40RH	1

Container Number(s): TRIU8077439
 Quote Reference: QSPOT4352579 Service Contract: - Rate Application Date: 07-OCT-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	1,216.59
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	869.00
40RH C	Cargo Value Serenity 3	IH	1 UNI	99.00	USD	99.00	8,603.05
40RH C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	68.88	USD	68.88	5,985.64
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 = 86.899500 INR	USD	191.88
	INR	36,508.00

GST Tax applied as indicated on charges	Total Excluding Tax	53,182.28
Service Description	SAC	POS State
	Tax	Taxable Amt.
		Tax Amount

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8612816

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: 62,755.10 INR
 Payable by 12-OCT-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: IGC0145848	INEAP091852	
Customer: 0003322328/001	Date: 12-OCT-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
AP IGST @ 18% SERENITY 3	996799	KERALA	IH	8,603.05	1,548.55	
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00	
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,216.59	218.99	
AP IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	5,985.64	1,077.42	
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	869.00	156.42	
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			9,572.82 INR	
					Total GST TAX	9,572.82
					Total Including Tax	62,755.10

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.rtgscnfirmation@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. INCMA8612816

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