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: IGC0145901 Customer: 0003322328/001

Cust. Ref: -

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to:

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** INEAP092008

Date: 19-OCT-2023

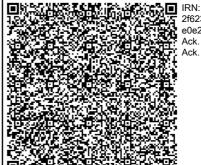
Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

2f6235df9b863cea17056bb36e51acbe42f e0e2e9e39c528e0e7ad9c191fb69f

Ack. No.: 112317879821794 Ack. Date: 19-OCT-2023 16:00:00

24.00

Voyage: 0053W	Local Voyage Ref: - \	Vessel: SM NEYYAR			Call Date: 12 OCT 2023
Place of Receipt:	-		Discharge Port:	SFAX	
Load Port:	VISAKHAPATNAM		Place of Delivery:	-	
Commodity Code	Description		Package		Qty
030617	Other frozen shrimps an	d prawn	40RH		1

Container Number(s): TRIU8656370

Quote Reference: QSPOT4379104	Service Co	ontract: -	Rate Application Date: 16-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	1,215.59
40RH C Sealing service export	IH	1 UNI	10.00 USD	10.00	868.28
40RH C Export Documentation Fee	IH	1 FIX	4,500.00 INR	4,500.00	4,500.00
Rate of Exchange			Currenc	y Charge Totals	
1 USD = 86.827750 INR		-	INR	33,950.00	

GST Tax applied as indicated on charges					Total Excluding Tax	36,033.8
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	
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,215.59	218.81	

(C)For and on behalf of CMA - CGM **BOULEVARD JACQUES SAADE** 

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE Carrier No. INCMA8625162

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:

42,519.97 INR

Payable by 19-OCT-2023

Payment before delivery of Bill Of Lading (Export) or containers (Import).

USD

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

CMA CGM SA, C/O. CCAI \* ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

## TAX INVOICE



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Cust. Ref: -Date: 19-OCT-2023

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	868.28	156.29	
AP IGST @ 18% THC ORIG	996711	KERALA	IH	29,450.00	5,301.00	
Total IGST		KERALA			6,486.10 INR	
					Total GST TAX	6,486.10
					Total Including Tax	42,519.97

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

Carrier No. INCMA8625162

## 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

IFSC Code: HSBC0400002

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