

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: IGC0145937 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEAP092021 Date: 19-OCT-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: f04764388cd237377822fe9a5736dc4a49e 91c511c4c877ee410ba7dfc120dce Ack. No.: 112317879837290 Ack. Date: 19-OCT-2023 16:01:00 PAN :
---	--

Voyage: 0053W Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 12 OCT 2023

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

Commodity Code	Description	Package	Qty
030342	Frozen yellowfin tunas (Thunnu	40RH	2

Container Number(s): CGMU5271219 TCLU1342602

Quote Reference: QSPOT4460581 Service Contract: - Rate Application Date: 18-OCT-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	2 UNI	2,712.00	USD	5,424.00	470,953.72
40RH C	Bunker surcharge NOS	IL	2 UNI	576.00	USD	1,152.00	100,025.57
40RH C	Bunker Recovery Adjustment Factor	IL	2 UNI	312.00	USD	624.00	54,180.52

Rate of Exchange 1 USD = 86.827750 INR Currency Charge Totals USD 7,200.00

GST Tax applied as indicated on charges Total Excluding Tax 625,159.81

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
AP IGST @ 5% BASIC FREIGHT	996521	KERALA	IL	470,953.72	23,547.69
AP IGST @ 5% BUNKER RECOVERY	996521	KERALA	IL	54,180.52	2,709.03
AP IGST @ 5% BAF NOS	996521	KERALA	IL	100,025.57	5,001.28
Total IGST		KERALA			31,258.00 INR

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'AREN
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8625176

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: 656,417.81 INR
 Payable by 19-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.

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: IGC0145937	INEAP092021	
Customer: 0003322328/001		
Cust. Ref: -	Date: 19-OCT-2023	

Total GST TAX	31,258.00
Total Including Tax	656,417.81

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. INCMA8625176

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: 656,417.81 INR

Payable by 19-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.

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@cma-cgm.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