

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: -	<b>EXPORT CREDIT NOTE</b> INEAP092329 Date: 06-NOV-2023	<b>DUPLICATE** 1 OF 1</b>
--	---	---------------------------

Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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  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: Wifred Cyril Fernandes Tel: +912233451857	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: 80714fcf247f5f01216e03174fdbb81785d bf64f84bb986d02f2f5b17a6a217d Ack. No.: 112318100485277 Ack. Date: 06-NOV-2023 17:28:00  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							
Remarks: CR-Waiver Approved by Management							
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	Late Bill of Lading/Delivery Order Pick-Up Fee	IN	1 FIX	-165.00	USD	-165.00	-14,326.58
Rate of Exchange						Currency Charge Totals	
1 USD = 86.827750 INR						USD	-165.00
GST Tax applied as indicated on charges						Total Excluding Tax	-14,326.58
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
AP IGST @ 0% LATE BL PICK-UP	996799	KERALA	IN	-14,326.58	0.00		
Total IGST		KERALA			0.00 INR		
						Total GST TAX	0.00
						Total Including Tax	-14,326.58

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8658831	<b>Total Amount: -14,326.58 INR</b> Payable by 06-NOV-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.
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	

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 CREDIT NOTE      DUPLICATE\*\* 1 OF 1  
INEAP092329

Date: 06-NOV-2023

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'ARENCE  
CEDEX 02  
13235 MARSEILLE-FRANCE

Carrier No. INCMA8658831

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:**

**-14,326.58 INR**

Payable by 06-NOV-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.

All bank charges are for the account of the payer-remitter. 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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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