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

## TAX INVOICE



**DUPLICATE\*\*** 

INDIA

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment\_info
Bill of Lading: IGC0146212
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: JAYESH GURAV

EXPORT INVOICE INEAP092513

Date: 14-NOV-2023

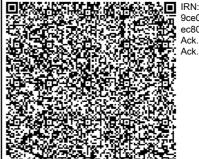
Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

.....

9ce086d166ef8b6026f98b058aae9dc861b ec80c6ee6cbb8279a8b88f3ed13c9

Ack. No.: 112318237415633 Ack. Date: 20-NOV-2023 17:26:00

Vessel: XIN TIAN JIN Voyage: 0FDA4E1MA Local Voyage Ref: -Call Date: 07 NOV 2023 Place of Receipt: Discharge Port: SFAX Load Port: VISAKHAPATNAM Place of Delivery: Commodity Code Description Package Qty 030617 Other frozen shrimps and prawn 40RH 1

Container Number(s): GESU9552197

Quote Reference: QSPOT4557288	Service Contract: -		Rate Application Date: 09-NOV-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	1,217.45
40RH C Sealing service export	IH	1 UNI	10.00 USD	10.00	869.61
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	5,989.87
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 = 86.961000 INR			INR	36,508.00	

USD 92.88

GST Tax applied as indicated on charges Total Excluding Tax 44,584.93

Service Description SAC POS State Tax Taxable Amt. Tax Amount

Other Service Charges

(C)For and on behalf of CMA - CGM

**BOULEVARD JACQUES SAADE** 

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE

Carrier No. INCMA8674022

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 14-NOV-2023

52,610.22 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

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

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TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment\_info **EXPORT INVOICE DUPLICATE\*\*** Bill of Lading: IGC0146212 INEAP092513 Customer: 0003322328/001

Cust Raf Date: 14-NOV-2023

Cust. Ref			Date: 14-NOV-	2023		
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00	
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,217.45	219.14	
AP IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	5,989.87	1,078.18	
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	869.61	156.53	
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			8,025.29 INR	
					Total GST TAX	8,025.29
					Total Including Tax	52,610.22

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. INCMA8674022

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

13235 MARSEILLE-FRANCE

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