

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: CSN0180154	INEKL062292	
Customer: 0003322328/001	Date: 10-NOV-2022	
Cust. Ref: -		

Payable to: CMA CGM AGENCIES INDIA PVT LTD 1106 11TH FLOOR A-WING MITTAL TOWERS M.G. ROAD BANGALORE/560001 INDIA TEL:+91 8971409008 / 054003 FAX:	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 AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	 IRN: 3aa46c476c8bbba7403b8f08dd7e85d43f 44ad1200f45fdde736928beae52eeb Ack. No.: 152213216905407 Ack. Date: 10-NOV-2022 11:03:00 PAN :
Contact_info	
Invoiced By: Shahid MOMIN Tel: CONTACT CSU	

Voyage: 0055E	Local Voyage Ref: -	Vessel: VARADA	Call Date: 29 OCT 2022				
Place of Receipt: -	Discharge Port: ANCONA	Place of Delivery: -					
Load Port: COCHIN							
Commodity Code	Description	Package	Qty				
030743	Frozen cuttle fish and squid	40RH	1				
Container Number(s): TCLU1066335	Quote Reference: TARF_ISC-EURMED	Service Contract: -					
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity personalized	GH	1 UNI	198.00	USD	198.00	17,023.45
Rate of Exchange						Currency Charge Totals	
1 USD = 85.977000 INR						USD	198.00
GST Tax applied as indicated on charges						Total Excluding Tax	17,023.45
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
KL CGST @ 9% SERENITY PERSON	996799		GH	17,023.45	1,532.11		
KL SGST @ 9% SERENITY PERSON	996799	KERALA	GH	17,023.45	1,532.11		
Total CGST					1,532.11 INR		
Total SGST					1,532.11 INR		
						Total GST TAX	3,064.22
						Total Including Tax	

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7899273	Total Amount: 20,087.67 INR Payable by 10-NOV-2022 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.
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	

Agent: CMA CGM Agencies (India) Private Limited (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune – 411001.
 CIN No – U63012PN2008PTC133890 Tel: +91 20 3045 8390/ Email: mby.genmbx@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

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: CSN0180154	INEKL062292	
Customer: 0003322328/001	Date: 10-NOV-2022	
Cust. Ref: -		

20,087.67

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
4 QUAI D'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7899273

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:

20,087.67 INR

Payable by 10-NOV-2022

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 (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune – 411001.

CIN No – U63012PN2008PTC133890 Tel: +91 20 3045 8390/ Email: mby.genmbbox@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