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 CSN0183083 Bill of Lading: Customer: 0003322328/001

Cust. Ref: -

CMA CGM AGENCIES INDIA PVT LTD Payable to: COMMERCE CENTRE 2ND FLOOR

KULU KAVOOR ROAD KULUR MANGALORE/575013

INDIA

TEL:+91 824 2452722/23/24 FAX:+91 824 2452711

POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR **ERANAKULAM** COCHIN 682036

GSTIN:

32AABCC9048G1ZU

Contact\_info

Shahid MOMIN Tel: CONTACT CSU Invoiced By:

**EXPORT INVOICE** INEKL066680

Date: 10-MAY-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:

IRN: bb0bf620c38639207de5e0275916b921d02 285da9e46e8adb41fd637dbb7ad8e

Ack. No.: 152314595616482 Ack. Date: 10-MAY-2023 12:31:00

Vessel: MOGRAL Voyage: 0069E Local Voyage Ref: -Call Date: 02 MAY 2023

Place of Receipt: Discharge Port: I F HAVRE Load Port: Place of Delivery: COCHIN

Commodity Code Description Package Qty

030617 Other frozen shrimps and prawn **20RF** 

Container Number(s): CGMU3033269

Rate Application Date: 07-MAY-202 Quote Reference: QSPOT3384451 Service Contract: Rate Currency Amount in INR Size/Type Charge Description Tax Based on Amount 20RF C Cargo Value Serenity 3 GH 1 FIX 99.00 USD 99.00 8,453.88 Rate of Exchange Currency Charge Totals 1 USD = 85.392750 INR USD 99 00 Total Excluding Tax GST Tax applied as indicated on charges 8,453.88 SAC POS State Taxable Amt. Service Description Tax Tax Amount Other Service Charges KL CGST @ 9% SERENITY 3 996799 GH 8.453.88 760.85 KL SGST @ 9% SERENITY 3 996799 **KERALA** 8,453.88 760.85 GH 760.85 INR **Total CGST** 

**Total SGST KERALA** 760.85 INR Total GST TAX 1,521.70

Total Including Tax

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

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE Carrier No. INCMA8275679

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:

9.975.58 INR

Payable by 10-MAY-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@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



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

9,975.58

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

## Signature

G.M.- Customer Service & Documentation
Nilima PALAV

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

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Carrier No. INCMA8275679

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