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 CSN0184265 Bill of Lading: Customer: 0003322328/001

Cust. Ref: -

CMA CGM AGENCIES INDIA PVT.LTD. Payable to:

AREEKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR

**ERANAKULAM** COCHIN/682036

INDIA

TEL:+91 484 3004330 - 342 FAX:+91 484 3004334

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

PANAMPILLY NAGAR **ERANAKULAM** COCHIN

GSTIN: 32AABCC9048G1ZU

Contact\_info

Invoiced By: Shahid MOMIN Tel: CONTACT CSU

682036

**EXPORT INVOICE** INEKL068515

Date: 17-AUG-2023

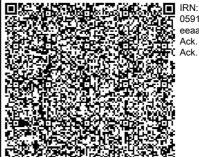
Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

059161489605c6aeded538433ed9d9433300 eeaa79e1e61e91984d0fef919bac

Ack. No.: 152315410835019 Ack. Date: 17-AUG-2023 10:54:00

Voyage: 0051E	Local Voyage Ref: - \	Vessel: SM NEYYAR			Call Date: 08 AUG 2023
Place of Receipt:	-		Discharge Port:	LE HAVRE	
Load Port:	COCHIN		Place of Delivery:	-	
Commodity Code	Description		Package		Qty
030743	Frozen cuttle fish and so	quid	40RH		1

Container	Number(s):	TEM 10111067
Container	Number(s).	TEMU9114967

Quote Reference: QSPOT4010305		Service Contract: -			Rate Application Date: 14-AUG-2023		
Size/Type Charge Description		Tax	Based on	Rate Currer	ncy Amount	Amount in INR	
40RH C BASIC FREIGHT		IL	1 UNI	798.00 USD	798.00	69,010.44	
40RH C Bunker surcharge NOS		IL	1 UNI	552.00 USD	552.00	47,736.55	
40RH C Bunker Recovery Adjustment Factor		IL	1 UNI	250.00 USD	250.00	21,619.81	
Rate of Exchange				Cı	Currency Charge Totals		
1 USD = 86.479250 INR				USD	1,600.00		
GST Tax applied as indicated on charges					Total Excluding Tax	138,366.80	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		

Co i Tax applica de maleated en chargee					. otal =/tolaaling .a/t
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	69,010.44	3,450.52
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	21,619.81	1,080.99
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	47,736.55	2,386.83
Total IGST		OTHER TERRITORY			6,918.34 INR
-					

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE Carrier No. INCMA8492731

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:

145,285.14 INR

Payable by 17-AUG-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

Total Including Tax 145,285.14

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

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE

Carrier No. INCMA8492731

**Total Amount:** 

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IFSC Code: HSBC0400002

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\*\*DUPLICATE FOR SUPPLIER

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