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 Bill of Lading: CSN0184717 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 682036

GSTIN: 32AABCC9048G1ZU

Contact\_info

Invoiced By: VAISHALI KALE

**EXPORT INVOICE** INEKL069181

Date: 25-SEP-2023

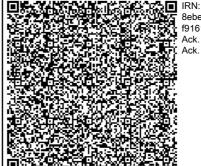
Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

8ebe2b3eab46a5e23b84e9cb73eb14b9fe0 f9161232b5aa3666e1088e9c735f7

Ack. No.: 152315769315763 Ack. Date: 25-SEP-2023 10:07:00

Voyage: 171	Local Voyage Ref: - '	Vessel: SSL VISA	KHAPATNAM		Call Date: 17 SEP 2023
Place of Receipt:	-		Discharge Port:	DURRES	
Load Port:	COCHIN		Place of Delivery:	-	
Commodity Code	Description		Package		Qty
030617	Other frozen shrimps	and prawn	40RA		1

Container Number(s): SEKU9293670 Quote Reference: QSPOT4271168

Quote Reference: QSPOT4271168	Service Co	ontract: -	Rate Application Date: 20-SEP-2023			
Size/Type Charge Description	Tax	Based on	Rate Curren	cy Amount	Amount in INR	
40RA C BASIC FREIGHT	IL	1 UNI	2,198.00 USD	2,198.00	190,667.16	
40RA C Bunker surcharge NOS	IL	1 UNI	552.00 USD	552.00	47,883.65	
40RA C Bunker Recovery Adjustment Factor	IL	1 UNI	250.00 USD	250.00	21,686.44	
Rate of Exchange			Cu	rrency Charge Totals		
1 USD = 86.745750 INR			USD	3,000.00		
GST Tax applied as indicated on charges				Total Excluding Tax	260,237.25	
Service Description	SAC POS State	Tax	Taxable Amt.	Tax Amount		

OOT Tax applied as indicated off charges					rotal Excluding rax	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL IGST @ 5% BASIC FREIGHT	996521	OTHER COUNTRY	IL	190,667.16	9,533.36	
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER COUNTRY	IL	21,686.44	1,084.32	
KL IGST @ 5% BAF NOS	996521	OTHER COUNTRY	IL	47,883.65	2,394.18	
Total IGST		OTHER COUNTRY			13,011.86 INR	

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

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE Carrier No. INCMA8571852

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:

273,249.11 INR

Payable by 25-SEP-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



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 Payment\_info
 EXPORT INVOICE
 DUPLICATE\*\* 1 OF 1

 Bill of Lading: CSN0184717
 INEKL069181

 Customer: 0003322328/001
 Date: 25-SEP-2023

Total GST TAX 13,011.86

Total Including Tax 273,249.11

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. INCMA8571852

IFSC Code: HSBC0400002

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THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

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\*\*DUPLICATE FOR SUPPLIER

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