


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 Bill of Lading: AMC2096670 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEMH955408 Date: 07-AUG-2023		DUPLICATE** 1 OF 1	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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		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 ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013				IRN: 48a9572852513152946fb5f9539bcd139f4 5e233813acecb4674b15f0d640a56 Ack. No.: 122317693560201 Ack. Date: 07-AUG-2023 11:51:00	
GSTIN: 27AABCC9048G1ZL		PAN :			
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 0MXFRW1MA Local Voyage Ref: - Vessel: YANTIAN EXPRESS Call Date: 27 JUL 2023					
Place of Receipt: - Load Port: NHAVA SHEVA	Discharge Port: BARCELONA Place of Delivery: -				
Commodity Code Description Package Qty					
030617	Other frozen shrimps and prawn 40RH 1				
Container Number(s): CGMU9355489					
Quote Reference: QSPOT3940218 Service Contract: - Rate Application Date: 01-AUG-2023					
Size/Type Charge Description Tax Based on Rate Currency Amount Amount in INR					
40RH C	BASIC FREIGHT IL 1 UNI 598.00 USD 598.00 51,162.94				
40RH C	Bunker surcharge NOS IL 1 UNI 552.00 USD 552.00 47,227.33				
40RH C	Bunker Recovery Adjustment Factor IL 1 UNI 250.00 USD 250.00 21,389.19				
Rate of Exchange Currency Charge Totals					
1 USD = 85.556750 INR USD 1,400.00					
GST Tax applied as indicated on charges Total Excluding Tax 119,779.46					
Service Description SAC POS State Tax Taxable Amt. Tax Amount					
Freight Charges					
MH IGST @ 5% BASIC FREIGHT 996521 OTHER TERRITORY IL 51,162.94 2,558.15					
MH IGST @ 5% BUNKER RECOVERY 996521 OTHER TERRITORY IL 21,389.19 1,069.46					
MH IGST @ 5% BAF NOS 996521 OTHER TERRITORY IL 47,227.33 2,361.37					
Total IGST OTHER TERRITORY 5,988.98 INR					

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8469294		Total Amount: 125,768.44 INR	
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		Payable by 07-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. 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@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
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Bill of Lading: AMC2096670	INEMH955408	
Customer: 0003322328/001	Date: 07-AUG-2023	
Cust. Ref: -		

Total GST TAX	5,988.98
Total Including Tax	125,768.44

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
BOULEVARD JACQUES SADE
4 QUAI D'AREN
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8469294

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

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED
Date: 2023.08.07 06:30:25 UTC
Local Date: 2023.08.07 12:00:25 IST
Location: India

Total Amount:

125,768.44 INR

Payable by 07-AUG-2023

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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