

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: AID0260449 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INETN356578 Date: 22-FEB-2023	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN/628008 INDIA TEL:+91 461 - 3054510-523 FAX:+91 461 - 3054523 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN 628008 GSTIN: 33AABCC9048G1ZS Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	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  IRN: 5c7ba2d613f1b097bf8b09747822f99b155 1d452e6f547de029d66a373ce4916 Ack. No.: 152313966279484 Ack. Date: 22-FEB-2023 09:16:00 PAN :
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Voyage: 23113 Local Voyage Ref: - Vessel: OEL SHRAVAN Call Date: 13 FEB 2023

Place of Receipt: - Discharge Port: SFAX
 Load Port: TUTICORIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030345	Frozen Atlantic and Pacific bl	40RH	2

Container Number(s): CGMU5324089 SZLU9093408 Service Contract: -

Quote Reference: QSPOT2874169	Service Contract: -						
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	2 UNI	2,902.00	USD	5,804.00	501,390.15
40RH C	Bunker surcharge NOS	IL	2 UNI	648.00	USD	1,296.00	111,957.55
40RH C	Bunker Recovery Adjustment Factor	IL	2 UNI	250.00	USD	500.00	43,193.50

Rate of Exchange: 1 USD = 86.387000 INR Currency Charge Totals: USD 7,600.00

GST Tax applied as indicated on charges Total Excluding Tax: 656,541.20

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
TN IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	501,390.15	25,069.51
TN IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	43,193.50	2,159.68
TN IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	111,957.55	5,597.88
Total IGST		OTHER TERRITORY			32,827.07 INR

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8107926

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: 689,368.27 INR
 Payable by 22-FEB-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.

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Bill of Lading: AID0260449	INETN356578	
Customer: 0003322328/001	Date: 22-FEB-2023	
Cust. Ref: -		

Total GST TAX	32,827.07
Total Including Tax	689,368.27

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. INCMA8107926

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: 2023.02.22 03:46:34 UTC
Local Date: 2023.02.22 09:16:34 IST
Location: India

Total Amount:

689,368.27 INR

Payable by 22-FEB-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@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