

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: CSN0186944 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INSKL002024 Date: 28-FEB-2024	DUPLICATE** 1 OF 1
--	--	--------------------

Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334	Invoice To: SHIPMENT SOLUTIONS PRIVATE LIMITED 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 AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	 IRN: c3ed3a64d8ea097a7376ff6cb379e891318 22849d8544fc431961fd6baae1adf Ack. No.: 152417220666712 Ack. Date: 28-FEB-2024 13:48:00 PAN :
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	

Voyage: 0067E Local Voyage Ref: - Vessel: SM MAHI Call Date: 21 FEB 2024

Place of Receipt: - Discharge Port: SOUSSE
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030341	Frozen albacore or longfinned	40RH	1

Container Number(s): TRIU8985945
 Quote Reference: QCSN039709 Service Contract: - Rate Application Date: 26-FEB-2024

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	GL	1 UNI	4,547.52	USD	4,547.52	393,778.85
40RH C	Bunker surcharge NOS	GL	1 UNI	320.00	USD	320.00	27,709.44
40RH C	Bunker Recovery Adjustment Factor	GL	1 UNI	250.00	USD	250.00	21,648.00

Rate of Exchange 1 USD = 86.592000 INR Currency Charge Totals USD 5,117.52

GST Tax applied as indicated on charges Total Excluding Tax 443,136.29

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL CGST @ 2.5% BASIC FREIGHT	996521		GL	393,778.85	9,844.47
KL SGST @ 2.5% BASIC FREIGHT	996521	KERALA	GL	393,778.85	9,844.47
KL CGST @ 2.5% BUNKER RECOVERY	996521		GL	21,648.00	541.20
KL SGST @ 2.5% BUNKER RECOVERY	996521	KERALA	GL	21,648.00	541.20
KL CGST @ 2.5% BAF NOS	996521		GL	27,709.44	692.74
KL SGST @ 2.5% BAF NOS	996521	KERALA	GL	27,709.44	692.73

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8896975

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: 465,293.10 INR
 Payable by 28-FEB-2024
 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.

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	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0186944	INSKL002024	
Customer: 0003322328/001	Date: 28-FEB-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total CGST					11,078.41 INR	
Total SGST		KERALA			11,078.40 INR	
					Total GST TAX	22,156.81
					Total Including Tax	465,293.10

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 SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8896975

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: 465,293.10 INR

Payable by 28-FEB-2024
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