

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: AMC2143510 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INSMH023304 Date: 08-JAN-2024	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL 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 ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL Contact_info Invoiced By: VAISHALI KALE	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: d4b79e68714d634275692d4aecbfefed86f7 c305e7688a82c809900c3d708ac7 Ack. No.: 122419677402515 Ack. Date: 08-JAN-2024 14:19:00 PAN :
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Voyage: 0PE89W1MA Local Voyage Ref: - Vessel: CMA CGM PEGASUS Call Date: 29 DEC 2023

Place of Receipt: - Discharge Port: FORT DE FRANCE
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): TTNU8501706
 Quote Reference: QSPOT4909777 Service Contract: - Rate Application Date: 02-JAN-2024

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	3,480.00	USD	3,480.00	302,160.57
40RH C	Bunker surcharge NOS	IL	1 UNI	1,014.00	USD	1,014.00	88,043.34
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	506.00	USD	506.00	43,934.84

Rate of Exchange: 1 USD = 86.827750 INR
 Currency Charge Totals: USD 5,000.00

GST Tax applied as indicated on charges Total Excluding Tax: 434,138.75

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
MH IGST @ 5% BASIC FREIGHT	996521	KERALA	IL	302,160.57	15,108.03	
MH IGST @ 5% BUNKER RECOVERY	996521	KERALA	IL	43,934.84	2,196.74	
MH IGST @ 5% BAF NOS	996521	KERALA	IL	88,043.34	4,402.17	
Total IGST		KERALA			21,706.94 INR	
					Total GST TAX	21,706.94

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8780107

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: 455,845.69 INR
 Payable by 08-JAN-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.

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Customer: 0003322328/001	Date: 08-JAN-2024	
Cust. Ref: -		

Total Including Tax | 455,845.69

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. INCMA8780107

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
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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