

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: AID0271891 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INSTN001636 Date: 04-DEC-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: d3c0e5acf8fe52b1d6a070fa71b61e4d995 cd909bc16f0b5d806cac727be320f Ack. No.: 152316426476649 Ack. Date: 04-DEC-2023 14:06:00 PAN :
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Voyage: 194S Local Voyage Ref: - Vessel: FSL KELANG Call Date: 27 NOV 2023

Place of Receipt: - Discharge Port: TUNIS / RADES
 Load Port: TUTICORIN Place of Delivery: -

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

Container Number(s): TTNU8292191
 Quote Reference: QCSN039709 Service Contract: - Rate Application Date: 01-DEC-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	2,398.00	USD	2,398.00	208,753.69
40RH C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	48,053.39
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	250.00	USD	250.00	21,763.31

Rate of Exchange: 1 USD = 87.053250 INR
 Currency Charge Totals: USD 3,200.00

GST Tax applied as indicated on charges Total Excluding Tax 278,570.39

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
TN IGST @ 5% BASIC FREIGHT	996521	KERALA	IL	208,753.69	10,437.68	
TN IGST @ 5% BUNKER RECOVERY	996521	KERALA	IL	21,763.31	1,088.17	
TN IGST @ 5% BAF NOS	996521	KERALA	IL	48,053.39	2,402.67	
Total IGST		KERALA			13,928.52 INR	
					Total GST TAX	13,928.52

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8708388

 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: 292,498.91 INR
 Payable by 04-DEC-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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Customer: 0003322328/001	Date: 04-DEC-2023	
Cust. Ref: -		

Total Including Tax | 292,498.91

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. INCMA8708388

IFSC Code: HSBC0400002
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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