CMA CGM SA, C/O. CCAI \* ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

## TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

						-	
Payment_info			EXPORT	INVOICE		ORIGINAL*	
Bill of Lading: AMC1953953			INEMH8530	)26			
Customer: 0003322328/001							
Cust. Ref: -			Date: 06-JAN-202	23			
Payable to:	CMA CGM AGENCIES (INDIA) PVT	LTD.	Invoice To:	SHIPMENT SOL			
	ONE INTERNATIONAL CENTRE			DOOR 24 1590 2			
	TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WE	sт			.DING 2 PLOT 24 A ROAD WILLINGDON ISL/		
	MUMBAI/400013			KOCHI/682003			
	INDIA			INDIA			
	TEL:+91 22 3988 8999 FAX:+91 2	2 3345 1990		0.0711			
				GSTIN: 32	2AAXCS7126B1ZB		
	CMA CGM SA, C/O. CCAI				IRN:	72404000-10700005-1	
POSP Place Of Service Provider:	ONE INTERNATIONAL CENTRE				ca4712006be86d326b 2af73356a7abf0247ea		
Service Flovider.	TOWER 3 - 8TH FL SENAPATI				Ack. No.: 12231532165		
	BAPAT MARG, ELPHINSTONE WE	ST			Ack. Date: 06-JAN-202		
	MUMBAI						
	400013				r R		
	GSTIN: 27AABCC9048G1ZL			12.5.8.75775			
Contact info					1		
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			E SALES		R.		
			E1255-A3222-C	анан аларын алары алары Тарат	NC		
				PAN :			
					0 1 5 /		
Voyage: 0PE57W	1MA Local Voyage Ref:	- Vessel: XIN				23 NOV 2022	
Place of Receipt:	-		Discharge Por		<		
Load Port:	NHAVA SHEVA		Place of Delive				
Commodity Code	Description		Pack	kage		Qty	
030617	Other frozen shrimps and	prawn	40RI	Η		1	
Container Number	(s): SEGU9157535						
	TARF_ISC-EURMED		Service Contra	ct: -			
	rge Description	Tax	Based on	Rate Currency	Amount	Amount in INR	
	ading Surrender at origin, carrier	IH	1 FIX	5,350.00 INR	5,350.00	5,350.00	
					ency Charge Totals	0,000.00	
				INR	5,350.00		
GST Tax applied a	s indicated on charges				otal Excluding Tax	5,350.00	
Service Description		POS State	Тах	Taxable Amt.	Tax Amount	0,000.00	
Service Description SAC POS State Tax Taxable Amt. Tax Amount   Other Service Charges Other S							
	EXPRESS RELEASE 99679	9 KERALA	IH	5,350.00	963.00		
	EXFRESS RELEASE 99078			5,350.00			
Total IGST		KERALA			963.00 INR		
					Total GST TAX	963.00	
					Total Including Tax	6,313.00	
Electronic Invoice -	No Signature/Stamp required. G	ST Tax is levied o	n taxahle service provi	ided by company E	or online navment confi	rmation	
	No Signature/Stamp required.		in taxable service provi	ded by company. I	or online payment com	innauon,	
(C)For and on beha							
4 QUAI D'ARENC							
13002 MARSEILL							
FR72562024422							
		INCMA8014356					
		INCI/A0014330	Total Ar	nount:	6 31	3.00 INR	
IFSC Code: HSBC0400002			Payable by 06-JAN-2		0,01	0.00	
The Hongkong and Shanghai Banking Corporation Limited			Payment before delivery of Bill Of Lading (Export) or containers (Import)				
THE HSBC LTD			Our invoices are payable in full to CMA CGM by the indicated due date. Payment shall				
FORT BRANCH 52 60 MG ROAD				be made for full amount on or prior due date, free of charges, without any deduction nor			
			discount for advance pa	discount for advance payment.			
				I bank charges are for the account of the payer-remitter. All overdue payments			
Account Number 006-099311-002 shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.						& U.E.	
	Agencies (India) Private Limited, Refumbei Mabaraabtra India 40001						
Eiphinstone road, N	/lumbai Maharashtra India 400013	10500 – סמו מווט, פ	ZIVITIZUU8P10360950	1 el. +91 ZZ 6842 1	rooremail: mpy.genmb	ux(@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. **\*ORIGINAL FOR RECIPIENT** 

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	ORIGINAL*					
Bill of Lading: AMC1953953	INEMH853026						
Customer: 0003322328/001 Cust. Ref: -	Date: 06-JAN-2023						
please write a message to mby.rtgsconfirmation@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							
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE							
FR72562024422							
Carrier No. INCMA8014356 IFSC Code: HSBC0400002	Total Amount:	6,313.00 INR					
	Payable by 06-JAN-2023 Payment before delivery of Bill Of Lading (Export) o	r containers (Import)					
FORT BRANCH 52 60 MG ROAD	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						
400 001 INDIA MH	liscount for advance payment. Il bank charges are for the account of the payer-remitter. All overdue payments						
Account Number.006-099311-002	shall bear interest @ 18% per annum. subject to Mu	imbai Jurisdiction. E & O.E.					
Agent:CMA CGM Agencies (India) Private Limited, Regd. Office Address: Elphinstone road, Mumbai Maharashtra India 400013, CIN No – LI63012							

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. **\*ORIGINAL FOR RECIPIENT**