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

TAX INVOICE



DUPLICATE 1 OF 1**

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

Payment_info Bill of Lading: AMC2033524 Customer: 0003322328/001

Cust. Ref: -

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to: 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

POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST

MUMBAL 400013

GSTIN: 27AABCC9048G1ZL

Contact_info

Invoiced By: VAISHALI KALE

EXPORT INVOICE INEMH878059

Date: 03-MAR-2023

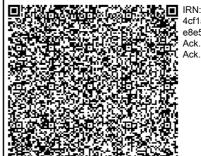
Invoice To: SHIPMENT SOLUTIONS

DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

4cf1a543539182c4924bf4b416c6ff60d65 e8e5a1c13450ab686ab769e56b3bd

Rate Application Date: 27-FFR-2023

Ack. No.: 122315903392383 Ack. Date: 03-MAR-2023 11:51:00

Voyage: 0PE5VW1M	1A Local Voyage Ref: -	Vessel: CMA CGM GEMINI		Call Date: 22 FEB 2023
Place of Receipt:	-	Discharge Port:	LEIXOES	
Load Port:	NHAVA SHEVA	Place of Delivery:	-	

Commodity Code Description Package

Service Contract:

Qty 030617 Other frozen shrimps and prawn 40RH

Container Number(s): SZLU9616010 Quote Reference: TARE ISC-FURMED

Quote Nelefence. IAIN _ISC-LONWLD	Sel vice Co	milaci	Nate Application Date. 21-1 EB-2023			
Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR	
40RH C BASIC FREIGHT	IL	1 UNI	2,548.00 USD	2,548.00	220,401.36	
40RH C Bunker surcharge NOS	IL	1 UNI	552.00 USD	552.00	47,747.86	
40RH C Bunker Recovery Adjustment Factor	IL	2 TEU	125.00 USD	250.00	21,624.94	
Rate of Exchange			Currency	Charge Totals		
1 LISD = 86 499750 INR			LISD	3 350 00		

1 000 00.400700 1111				000	0,000.00	1
GST Tax applied as indicated on charges					Total Excluding Tax	289,774.16
Convice Description	SAC	DOC Ctata	Tax	Tayabla Amt	Tay Amount	

Service Description	SAC	POS State	ıax	i axable Amt.	rax Amount
Freight Charges					
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	220,401.36	11,020.07
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	21,624.94	1,081.25
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	47,747.86	2,387.39
Total IGST		OTHER TERRITORY			14,488.71 INR

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE Carrier No. INCMA8124775

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:

Payable by 03-MAR-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.

All bank charges are for the account of the payer-remitter. 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@cmacgm.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

Page 1 of 2

304,262.87 INR

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

TAX INVOICE



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Payment_info **EXPORT INVOICE** DUPLICATE** 1 OF 1 Bill of Lading: AMC2033524 INEMH878059 Customer: 0003322328/001 Cust. Ref: -Date: 03-MAR-2023 Total GST TAX 14,488.71

Total Including Tax 304,262.87

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 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 BOULEVARD JACQUES SAADE

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