


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: AMC1976842 Customer: 0006169403/001 Cust. Ref: -		EXPORT INVOICE INEMH836605 Date: 28-NOV-2022		DUPLICATE** 1 OF 1	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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		Invoice To: SANCHITA FROZEN FOODS PVT LTD OFFICE 607 6TH FLOOR NMS TITANIUM PLOT 74 SECTOR 15 CBD BELAPUR NAVI MUMBAI/400614 INDIA		GSTIN: 27AAICS2686R1ZD IRN: b3c6be609b1911b8d3c921646d7b224c3e3 2c7dc21b695e99bfc93c6c39c243e Ack. No.: 122214914861173 Ack. Date: 28-NOV-2022 16:13:00	
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		 PAN :			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0EHDWA1MA Local Voyage Ref: - Vessel: BUDAPEST EXPRESS Call Date: 20 NOV 2022

Place of Receipt: - Discharge Port: VIGO
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): TRIU8561490

Quote Reference: TARF_ISC-EURMED Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	2,788.00	USD	2,788.00	237,360.56
40RH C	Bunker surcharge NOS	IL	1 UNI	312.00	USD	312.00	26,562.59
40RH C	Bunker Recovery Adjustment Factor	IL	2 TEU	168.00	USD	336.00	28,605.86

Rate of Exchange Currency Charge Totals
 1 USD = 85.136500 INR USD 3,436.00

GST Tax applied as indicated on charges Total Excluding Tax 292,529.01

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	237,360.56	11,868.03
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	28,605.86	1,430.29
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	26,562.59	1,328.13
Total IGST		OTHER TERRITORY			14,626.45 INR

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422

Carrier No. INCMA7935753

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: 307,155.46 INR

Payable by 28-NOV-2022
 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.

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Customer: 0006169403/001	Date: 28-NOV-2022	
Cust. Ref: -		

Total GST TAX	14,626.45
Total Including Tax	307,155.46

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
4 QUAI D'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7935753

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