


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
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: CSN0168957 Customer: 0005352704/001 Cust. Ref: -		EXPORT INVOICE INEKL050600 Date: 25-OCT-2021		ORIGINAL *	
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		Invoice To: MANGALA MARINE EXIM INDIA PTE LTD BHAT MEMORIAL BUILDING THOPPUMPADY COCHIN/682005 INDIA		GSTIN: 32AADCM1702F1Z7 IRN: 0f6770c51f15e5a04c2edc1042f272437c9 9847ffe522c5509486b3b4d963227 Ack. No.: 152111245272524 Ack. Date: 25-OCT-2021 08:33:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036				GSTIN: 32AABCC9048G1ZU	
Contact_info Invoiced By: SUDHIR SAHU				PAN :	

Voyage: 039E Local Voyage Ref: - Vessel: EVER CHANT Call Date: 16 OCT 2021

Place of Receipt: - Discharge Port: BARCELONA
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RH	1

Container Number(s): APRU5854539

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	5,580.00	USD	5,580.00	438,742.85
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	25,160.88
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	96.00	USD	192.00	15,096.53
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	117,941.63

Rate of Exchange	Currency	Charge Totals
1 USD = 78.627750 INR	USD	7,592.00

GST Tax applied as indicated on charges Total Excluding Tax 596,941.89

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	438,742.85	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	15,096.53	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	25,160.88	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	117,941.63	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7060972

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: 596,941.89 INR
 Payable by 25-OCT-2021
 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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Bill of Lading: CSN0168957	INEKL050600	
Customer: 0005352704/001		
Cust. Ref: -	Date: 25-OCT-2021	

	Total GST TAX	0.00
	Total Including Tax	596,941.89

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.rtgconfirm@cmacgm.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
M.P. Anand

(C)For and on behalf of CMA - CGM
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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@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.

*ORIGINAL FOR RECIPIENT