

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: CSN0182764 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL066127 Date: 17-APR-2023	DUPLICATE** 1 OF 1
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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 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: 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: cdeb51422dd7aa7792ea8ca8aee9133f9b0 7bffd524fa52b6bde75e71cc5796c Ack. No.: 152314397169009 Ack. Date: 17-APR-2023 09:35:00 PAN :
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Voyage: 005E Local Voyage Ref: - Vessel: JULIE Call Date: 09 APR 2023

Place of Receipt: - Discharge Port: MONTEGO BAY
 Load Port: COCHIN Place of Delivery: -

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

Container Number(s): TTNU8186374
 Quote Reference: QSPOT3238669 Service Contract: - Rate Application Date: 13-APR-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	5,296.00	USD	5,296.00	452,945.70
40RH C	Bunker surcharge NOS	IL	1 UNI	936.00	USD	936.00	80,052.34
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	468.00	USD	468.00	40,026.17

Rate of Exchange: 1 USD = 85.526000 INR
 Currency Charge Totals: USD 6,700.00

GST Tax applied as indicated on charges Total Excluding Tax 573,024.21

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	452,945.70	22,647.29
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	40,026.17	2,001.31
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	80,052.34	4,002.62
Total IGST		OTHER TERRITORY			28,651.22 INR

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8219518

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: 601,675.43 INR
 Payable by 17-APR-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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Bill of Lading: CSN0182764	INEKL066127	
Customer: 0003322328/001		
Cust. Ref: -	Date: 17-APR-2023	

	Total GST TAX	28,651.22
	Total Including Tax	601,675.43

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 SADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8219518

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

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED
Date: 2023.04.17 04:08:10 UTC
Local Date: 2023.04.17 09:38:10 IST
Location: India

Total Amount:

601,675.43 INR

Payable by 17-APR-2023

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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