

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



<b>Payment_info</b> Bill of Lading: AMC2039606 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH883338 Date: 14-MAR-2023		<b>DUPLICATE** 1 OF 1</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: b6af3da0c8a515dfbbb51399b2d2da371e 84efc170879d9fb42ce89b28638514 Ack. No.: 122316013514786 Ack. Date: 14-MAR-2023 09:16:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 PAN :			
<b>Contact_info</b> Invoiced By: VAISHALI KALE					

Voyage: 02SDVS1MA		Local Voyage Ref: -		Vessel: MOMBASA EXPRESS		Call Date: 04 MAR 2023	
Place of Receipt: -		Discharge Port: JEBEL ALI		Place of Delivery: -			
Load Port: NHAVA SHEVA							
Commodity Code	Description	Package	Qty				
070310	Fresh or chilled onions and sh	40RH	2				
Container Number(s): AMCU9292328 SZLU9026122		Quote Reference: QSPOT2951982		Service Contract: -		Rate Application Date: 07-MAR-2023	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	2 UNI	1,024.00	USD	2,048.00	176,017.92
40RH C	Bunker surcharge NOS	IL	2 UNI	252.00	USD	504.00	43,316.91
40RH C	Bunker Recovery Adjustment Factor	IL	2 UNI	124.00	USD	248.00	21,314.67
40RH C	Extra risk coverage surcharge - destination	IL	2 UNI	72.00	USD	144.00	12,376.26
Rate of Exchange						Currency Charge Totals	
1 USD = 85.946250 INR						USD	2,944.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						253,025.76	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Freight Charges</b>							
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	176,017.92	8,800.90		
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	21,314.67	1,065.73		
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	43,316.91	2,165.85		
MH IGST @ 5% EXTRA RISK DEST	996521	OTHER TERRITORY	IL	12,376.26	618.81		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8147583		<b>Total Amount: 265,677.05 INR</b>	
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		Payable by 14-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.			

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: AMC2039606 Customer: 0005155261/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEMH883338 Date: 14-MAR-2023	<b>DUPLICATE** 1 OF 1</b>
--	---	---------------------------

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Total IGST		OTHER TERRITORY			12,651.29 INR
					Total GST TAX 12,651.29
					Total Including Tax 265,677.05

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](mailto: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 SAADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8147583

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: 265,677.05 INR**

Payable by 14-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.