


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: CSN0169762 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL051085 Date: 08-NOV-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: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB IRN: 5d047f334a41cef4c756c1ad0bbe95988a8 6b70f52c9ae5dcf6daf8f122a39c0 Ack. No.: 152111303034949 Ack. Date: 08-NOV-2021 10:03:00	
Contact_info Invoiced By: SUDHIR SAHU				PAN :	

Voyage: 137		Local Voyage Ref: -		Vessel: SSL MUMBAI		Call Date: 31 OCT 2021	
Place of Receipt: -		Discharge Port: SOUSSE		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030342	Frozen yellowfin tunas (Thunnu)	40RH			1		
Container Number(s): CGMU5187730							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	6,380.00	USD	6,380.00	498,375.30
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	24,996.88
40RH C	Bunker Recovery Adjustment Factor	IN	1 UNI	216.00	USD	216.00	16,872.89
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	117,172.88
Rate of Exchange						Currency Charge Totals	
1 USD = 78.115250 INR						USD	8,416.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						657,417.95	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	498,375.30	0.00		
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	16,872.89	0.00		
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	24,996.88	0.00		
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	117,172.88	0.00		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7088231		Total Amount: 657,417.95 INR Payable by 08-NOV-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.	
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			

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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total IGST		OTHER TERRITORY			0.00 INR	
					Total GST TAX	0.00
					Total Including Tax	657,417.95

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
M.P. Anand

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7088231

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
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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.

*ORIGINAL FOR RECIPIENT