


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: EID0704579 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEGJ596754 Date: 14-MAR-2023		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484		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: 5976079d3562e430764506fb4e0e1c51e556 5ae22c4405d2405ee18adfa4ec3e Ack. No.: 162313563962502 Ack. Date: 14-MAR-2023 15:43:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR		 PAN :			
Contact_info Invoiced By: VAISHALI KALE					

Voyage: OMSFHW1MA		Local Voyage Ref: -		Vessel: MAERSK DANUBE		Call Date: 06 MAR 2023	
Place of Receipt: -		Discharge Port: DOUALA		Place of Delivery: -			
Load Port: MUNDRA							
Commodity Code	Description	Package			Qty		
030389	Other frozen fish, excluding e	40RH			2		
Container Number(s): TRIU8108951 TRIU8890665		Service Contract: -		Rate Application Date: 10-MAR-2023			
Quote Reference: QSPOT3005282							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	2 UNI	31,680.00	INR	63,360.00	63,360.00
40RH C	Empty equip imbalance and handover charge in POD	IH	2 UNI	500.00	USD	1,000.00	85,423.50
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	2 UNI	14.00	USD	28.00	2,391.86
40RH C	Sealing service export	IH	2 UNI	9.00	USD	18.00	1,537.62
40RH C	Export Documentation Fee	IH	1 FIX	4,450.00	INR	4,450.00	4,450.00
Rate of Exchange						Currency Charge Totals	
1 USD = 85.423500 INR				USD		1,046.00	
				INR		67,810.00	
GST Tax applied as indicated on charges						Total Excluding Tax	157,162.98
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
GJ IGST @ 18% MTY EQUIP POD	996799	KERALA	IH	85,423.50	15,376.23		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8148876		Total Amount: 185,452.31 INR	
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, 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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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	2,391.86	430.53	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	1,537.62	276.77	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	63,360.00	11,404.80	
Total IGST		KERALA			28,289.33	INR
					Total GST TAX	28,289.33
					Total Including Tax	185,452.31

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 SAADE
 4 QUAI D'ARENC
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8148876

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