

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: CSN0183173 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL066870 Date: 22-MAY-2023	<b>ORIGINAL *</b>
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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: VAISHALI KALE	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: 7e95dee5c71fb0e4f54b755ecaa80e89a9f 835743a8d0b0794a25b9be8136d5f Ack. No.: 152314681918779 Ack. Date: 22-MAY-2023 09:56:00  PAN :
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Voyage: 945E Local Voyage Ref: - Vessel: CELSIUS NELSON Call Date: 13 MAY 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): TTNU8325654  
 Quote Reference: QSPOT3451153 Service Contract: - Rate Application Date: 19-MAY-202

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	5,374.00	USD	5,374.00	460,883.64
40RH C	Bunker surcharge NOS	IL	1 UNI	936.00	USD	936.00	80,273.00
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	390.00	USD	390.00	33,447.08

Rate of Exchange 1 USD = 85.761750 INR Currency Charge Totals USD 6,700.00

GST Tax applied as indicated on charges Total Excluding Tax 574,603.72

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	460,883.64	23,044.18
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	33,447.08	1,672.35
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	80,273.00	4,013.65
<b>Total IGST</b>		<b>OTHER TERRITORY</b>			<b>28,730.18 INR</b>

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'AREN  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8297872

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: 603,333.90 INR**  
 Payable by 22-MAY-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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## TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: CSN0183173	INEKL066870	
Customer: 0003322328/001		
Cust. Ref: -	Date: 22-MAY-2023	

	Total GST TAX	28,730.18
	Total Including Tax	603,333.90

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'ARENC  
CEDEX 02  
13235 MARSEILLE-FRANCE Carrier No. INCMA8297872

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:**

**603,333.90 INR**

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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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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