


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: AMC2096706 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH954676 Date: 05-AUG-2023		<b>ORIGINAL *</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 DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
<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		 IRN: 7d0ce677b8f2102cd6d7d4d01301dde8bdd1 632d4a3fcd95a1bb3d65ec38b98c Ack. No.: 122317676492578 Ack. Date: 05-AUG-2023 12:13:00			
<b>Contact_info</b> Invoiced By: Shahid MOMIN Tel: CONTACT CSU		GSTIN: 32AAXCS7126B1ZB PAN :			

Voyage: 0PE73W1MA		Local Voyage Ref: -		Vessel: APL SALALAH		Call Date: 27 JUL 2023	
Place of Receipt: -		Discharge Port: LE HAVRE		Place of Delivery: -			
Load Port: NHAVA SHEVA							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): GESU9590751		Service Contract: -		Rate Application Date: 31-JUL-2023			
Quote Reference: QSPOT3940368							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	598.00	USD	598.00	51,162.94
40RH C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	47,227.33
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	250.00	USD	250.00	21,389.19
Rate of Exchange						Currency Charge Totals	
1 USD = 85.556750 INR						USD	1,400.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						119,779.46	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Freight Charges</b>							
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	51,162.94	2,558.15		
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	21,389.19	1,069.46		
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	47,227.33	2,361.37		
<b>Total IGST</b>		OTHER TERRITORY				5,988.98 INR	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8466938		<b>Total Amount: 125,768.44 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 05-AUG-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.			

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

CMA CGM SA, C/O. CCAI \*  
ONE INTERNATIONAL CENTRE  
TOWER 3 - 8TH FL SENAPATI  
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## TAX INVOICE



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Bill of Lading: AMC2096706	INEMH954676	
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Total GST TAX	5,988.98
Total Including Tax	125,768.44

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. INCMA8466938

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
THE HSBC LTD  
FORT BRANCH 52 60 MG ROAD  
MUMBAI  
400 001 INDIA MH  
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**Total Amount: 125,768.44 INR**

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