

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: CSN0185589 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSKL000289 Date: 14-DEC-2023		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 GSTIN: 32AAXCS7126B1ZB		IRN: 17a47d6f6e6e1432008352e9aac1642f8ae 329ff437a065576284898fc46280e Ack. No.: 152316516212641 Ack. Date: 14-DEC-2023 12:40:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 0076E		Local Voyage Ref: -		Vessel: MOGRAL		Call Date: 06 DEC 2023	
Place of Receipt: -		Discharge Port: DUNKERQUE		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): TCLU1147714		Service Contract: -		Rate Application Date: 08-DEC-2023			
Quote Reference: QSPOT4771378							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	GL	1 UNI	1,812.00	USD	1,812.00	157,759.06
40RH C	Bunker surcharge NOS	GL	1 UNI	576.00	USD	576.00	50,148.58
40RH C	Bunker Recovery Adjustment Factor	GL	1 UNI	312.00	USD	312.00	27,163.81
Rate of Exchange						Currency Charge Totals	
1 USD = 87.063500 INR						USD	2,700.00
GST Tax applied as indicated on charges						Total Excluding Tax	235,071.45
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
KL CGST @ 2.5% BASIC FREIGHT	996521		GL	157,759.06	3,943.98		
KL SGST @ 2.5% BASIC FREIGHT	996521	KERALA	GL	157,759.06	3,943.97		
KL CGST @ 2.5% BUNKER RECOVERY	996521		GL	27,163.81	679.10		
KL SGST @ 2.5% BUNKER RECOVERY	996521	KERALA	GL	27,163.81	679.09		
KL CGST @ 2.5% BAF NOS	996521		GL	50,148.58	1,253.72		
KL SGST @ 2.5% BAF NOS	996521	KERALA	GL	50,148.58	1,253.71		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8728547		Total Amount: 246,825.02 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-DEC-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	
Total CGST					5,876.80 INR	
Total SGST		KERALA			5,876.77 INR	
					Total GST TAX	11,753.57
					Total Including Tax	246,825.02

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. INCMA8728547

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