

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: CSN0185593 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INSKL000291 Date: 14-DEC-2023		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<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 GSTIN: 32AAXCS7126B1ZB			
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU				IRN: 4396e5e514226767cf33a58a5aa5a8fd30 534cbfed422fcd832c9ac3a0c9a5ae Ack. No.: 152316516214250 Ack. Date: 14-DEC-2023 12:40:00	
<b>Contact_info</b> Invoiced By: VAISHALI KALE		PAN :			

Voyage: 0076E Local Voyage Ref: - Vessel: MOGRAL Call Date: 06 DEC 2023

Place of Receipt: - Discharge Port: DUNKERQUE  
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
160521	Shrimps and prawns : Not in ai	40RH	1

Container Number(s): TCLU1323080  
 Quote Reference: QSPOT4779633 Service Contract: - Rate Application Date: 09-DEC-2023

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 1 USD = 87.063500 INR Currency Charge Totals 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
<b>Freight Charges</b>					
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. INCMA8728549

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: 246,825.02 INR**  
 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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# TAX INVOICE



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Customer: 0003322328/001	Date: 14-DEC-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total CGST					5,876.80 INR	
Total SGST		KERALA			5,876.77 INR	
					<b>Total GST TAX</b>	<b>11,753.57</b>
					<b>Total Including Tax</b>	<b>246,825.02</b>

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. INCMA8728549

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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