

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: IGC0145371 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEAP090633 Date: 08-SEP-2023	<b>DUPLICATE** 1 OF 1</b>
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Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM/530016 INDIA TEL:0005015758 FAX:+91 44- 30654560  POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016  GSTIN: 37AABCC9048G1ZK  Contact_info Invoiced By: JAYESH GURAV	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: 5df6520fa02c7fe6c216990b0e7212153e0 02891c8427bf89f7ee69e479c1941 Ack. No.: 112317419411504 Ack. Date: 08-SEP-2023 15:21:00  PAN :
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Voyage: 0073W Local Voyage Ref: - Vessel: MOGRAL Call Date: 31 AUG 2023

Place of Receipt: - Discharge Port: ZEEBRUGGE  
 Load Port: VISAKHAPATNAM Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): TTNU8650612  
 Quote Reference: QSPOT4166111 Service Contract: - Rate Application Date: 05-SEP-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	2,198.00	USD	2,198.00	189,743.45
40RH C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	47,651.68
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	250.00	USD	250.00	21,581.38

Rate of Exchange 1 USD = 86.325500 INR Currency Charge Totals USD 3,000.00

GST Tax applied as indicated on charges Total Excluding Tax 258,976.51

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
AP IGST @ 5% BASIC FREIGHT	996521	OTHER COUNTRY	IL	189,743.45	9,487.17
AP IGST @ 5% BUNKER RECOVERY	996521	OTHER COUNTRY	IL	21,581.38	1,079.07
AP IGST @ 5% BAF NOS	996521	OTHER COUNTRY	IL	47,651.68	2,382.58
<b>Total IGST</b>		<b>OTHER COUNTRY</b>			<b>12,948.82 INR</b>

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8540563

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: 271,925.33 INR**  
 Payable by 08-SEP-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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Bill of Lading: IGC0145371	INEAP090633	
Customer: 0003322328/001		
Cust. Ref: -	Date: 08-SEP-2023	

	Total GST TAX	12,948.82
	Total Including Tax	271,925.33

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. INCMA8540563

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
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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.

\*\*DUPLICATE FOR SUPPLIER