

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: ECN0264699 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEGJ582532 Date: 27-JAN-2023	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR 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: ad4df6eafe962befdeefd98462fe088ae206 02bc08a6d39bc755560e5f7b92ce Ack. No.: 162313247789360 Ack. Date: 27-JAN-2023 18:00:00 PAN :
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Voyage: 0FB7QE1MA Local Voyage Ref: - Vessel: OOCL NEW YORK Call Date: 20 JAN 2023

Place of Receipt: - Discharge Port: DOUALA
 Load Port: PIPAVAV Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RA	1
030617	Other frozen shrimps and prawn	40RH	3

Container Number(s): CGMU5121625 CGMU9363951 CGMU9368850 SEKU9284534
 Quote Reference: TARF_ISC-AF Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	BASIC FREIGHT	IL	1 UNI	4,498.00	USD	4,498.00	381,330.32
40RA C	Bunker surcharge NOS	IL	2 TEU	639.00	USD	1,278.00	108,345.96
40RA C	Bunker Recovery Adjustment Factor	IL	2 TEU	351.00	USD	702.00	59,513.98
40RH C	BASIC FREIGHT	IL	3 UNI	4,282.00	USD	12,846.00	1,089,054.98
40RH C	Bunker surcharge NOS	IL	3 UNI	1,060.00	USD	3,180.00	269,593.25
40RH C	Bunker Recovery Adjustment Factor	IL	3 UNI	918.00	USD	2,754.00	233,477.92

Rate of Exchange: 1 USD = 84.777750 INR
 Currency Charge Totals: USD 25,258.00

GST Tax applied as indicated on charges Total Excluding Tax 2,141,316.41

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8056122	Total Amount: 2,248,382.24 INR Payable by 27-JAN-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.
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	

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.

CMA CGM SA, C/O. CCAI *
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
GJ IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	1,089,054.98	54,452.75
GJ IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	381,330.32	19,066.52
GJ IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	233,477.92	11,673.90
GJ IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	59,513.98	2,975.70
GJ IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	269,593.25	13,479.66
GJ IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	108,345.96	5,417.30
Total IGST		OTHER TERRITORY			107,065.83 INR
					Total GST TAX 107,065.83
					Total Including Tax 2,248,382.24

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'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8056122

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

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