

CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
 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: CSN0173892 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL054927 Date: 09-MAR-2022	<b>DUPLICATE** 1 OF 1</b>
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<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>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036  GSTIN: 32AABCC9048G1ZU  <b>Contact_info</b> Invoiced By: SUDHIR SAHU	<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   IRN: 4a01aa86a5021377b267243409e22dff6f c063afed8f500790f0e6a13c0e2ad3 Ack. No.: 152211787784342 Ack. Date: 09-MAR-2022 16:08:00  PAN :
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Voyage: 0048E Local Voyage Ref: - Vessel: MOGRAL Call Date: 28 FEB 2022

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

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

Container Number(s): CGMU5343685

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	6,080.00	USD	6,080.00	480,611.84
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	25,295.36
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	120.00	USD	240.00	18,971.52
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	118,572.00

Rate of Exchange	Currency Charge Totals
1 USD = 79.048000 INR	USD 8,140.00

GST Tax applied as indicated on charges Total Excluding Tax 643,450.72

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	480,611.84	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	18,971.52	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	25,295.36	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	118,572.00	0.00

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7355081

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: 643,450.72 INR**  
 Payable by 09-MAR-2022  
 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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Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Total IGST		OTHER TERRITORY			0.00 INR
					Total GST TAX 0.00
					Total Including Tax 643,450.72

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  
M.P. Anand

(C)For and on behalf of CMA - CGM  
4 QUAI D'AREN  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA7355081

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
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