

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: CSN0176246 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL057034 Date: 17-MAY-2022	DUPLICATE** 1 OF 1
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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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU Contact_info Invoiced By: SUDHIR SAHU	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: 8d1f27422386e95e88839754fc2e95ac7e3 d46680327055c8085ac008fe8a70b Ack. No.: 152212136527593 Ack. Date: 17-MAY-2022 14:41:00 PAN :
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Voyage: 22006E Local Voyage Ref: - Vessel: X-PRESS SAGARMALA Call Date: 08 MAY 2022

Place of Receipt: - Discharge Port: LE HAVRE
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RH	1

Container Number(s): SZLU9026605

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	6,096.00	USD	6,096.00	488,374.94
40RH C	Bunker surcharge NOS	IN	1 UNI	504.00	USD	504.00	40,377.46
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	276.00	USD	552.00	44,222.93
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	120,171.00

Rate of Exchange	Currency Charge Totals
1 USD = 80.114000 INR	USD 8,652.00

GST Tax applied as indicated on charges Total Excluding Tax 693,146.33

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	488,374.94	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	44,222.93	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	40,377.46	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	120,171.00	0.00

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7507872

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: 693,146.33 INR
 Payable by 17-MAY-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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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 693,146.33

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.
 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

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