

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: CSN0177131 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL057918 Date: 13-JUN-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: Shahid MOMIN Tel: CONTACT CSU	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: 343c56c5ecc819cbc01c47b721e1498eee5 44f68cb1e735b63209fa93e16e8d3 Ack. No.: 152212289323820 Ack. Date: 13-JUN-2022 11:26:00 PAN :
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Voyage: 050E Local Voyage Ref: - Vessel: EVER CHANT Call Date: 04 JUN 2022

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

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

Container Number(s): SZLU9208404

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	4,256.00	USD	4,256.00	344,629.60
40RH C	Bunker surcharge NOS	IN	1 UNI	194.00	USD	194.00	15,709.15
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	189.00	USD	378.00	30,608.55

Rate of Exchange	Currency Charge Totals
1 USD = 80.975000 INR	USD 4,828.00

GST Tax applied as indicated on charges Total Excluding Tax 390,947.30

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	344,629.60	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	30,608.55	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	15,709.15	0.00
Total IGST		OTHER TERRITORY			0.00 INR
Total GST TAX					0.00

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7569121

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: 390,947.30 INR
 Payable by 13-JUN-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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Customer: 0003322328/001		
Cust. Ref: -	Date: 13-JUN-2022	

Total Including Tax | 390,947.30

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

(C)For and on behalf of CMA - CGM
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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.

**DUPLICATE FOR SUPPLIER