

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: CSN0179659 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL061112 Date: 06-OCT-2022	<b>DUPLICATE** 1 OF 1</b>
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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: 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: e2a19e889a951342412378a794c41cfe0fc 52754e31665aaba77a7e6c2b1a848 Ack. No.: 152212967213690 Ack. Date: 06-OCT-2022 10:03:00  PAN :
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Voyage: 0054E Local Voyage Ref: - Vessel: VARADA Call Date: 28 SEP 2022

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

Commodity Code	Description	Package	Qty
090422	Fruits of the genus Capsicum o	20ST	1

Container Number(s): TRHU2536481  
 Quote Reference: QSPOT2038535 Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20ST C	BASIC FREIGHT	IL	1 UNI	3,170.00	USD	3,170.00	271,052.44
20ST C	Bunker surcharge NOS	IL	1 UNI	360.00	USD	360.00	30,781.98
20ST C	Bunker Recovery Adjustment Factor	IL	1 UNI	170.00	USD	170.00	14,535.94
20ST C	My Prices Spot	IL	1 UNI	0.00	USD	0.00	0.00

Rate of Exchange: 1 USD = 85.505500 INR  
 Currency Charge Totals: USD 3,700.00

GST Tax applied as indicated on charges Total Excluding Tax 316,370.36

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	271,052.44	13,552.62
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	14,535.94	726.80
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	30,781.98	1,539.10

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7830170

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: 332,188.88 INR**  
 Payable by 06-OCT-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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# TAX INVOICE



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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
KL IGST @ 5% MY PRICES SPOT	996521	OTHER TERRITORY	IL	0.00	0.00
<b>Total IGST</b>		<b>OTHER TERRITORY</b>			<b>15,818.52 INR</b>
					<b>Total GST TAX</b>
					<b>15,818.52</b>
					<b>Total Including Tax</b>
					<b>332,188.88</b>

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.rtgconfirm@cmacgm.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  
 4 QUAI D'AREN  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7830170

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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@cmacgm.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