

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: CSN0180151 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL062008 Date: 01-NOV-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: c4668f70aa200bb32e9b499c6df10b08b0 11587a761d0b1608b81c99e86eece3 Ack. No.: 152213140522600 Ack. Date: 01-NOV-2022 10:05:00  PAN :
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Voyage: 22014E	Local Voyage Ref: -	Vessel: X-PRESS SAGARMALA	Call Date: 23 OCT 2022				
Place of Receipt: -	Discharge Port: PIRAEUS	Load Port: COCHIN	Place of Delivery: -				
Commodity Code	Description	Package	Qty				
030743	Frozen cuttle fish and squid	40RH	1				
Container Number(s): TCLU1209631		Service Contract: -					
Quote Reference: TARF_ISC-EURMED							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	5,000.00	USD	5,000.00	432,601.25
40RH C	Bunker Recovery Adjustment Factor	IL	2 TEU	204.00	USD	408.00	35,300.26
Rate of Exchange						Currency Charge Totals	
1 USD = 86.520250 INR						USD	5,408.00
GST Tax applied as indicated on charges						Total Excluding Tax	467,901.51
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Freight Charges</u>							
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	432,601.25	21,630.06		
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	35,300.26	1,765.01		
Total IGST					OTHER TERRITORY	23,395.07 INR	
						Total GST TAX	23,395.07
						Total Including Tax	

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422  Carrier No. INCMA7881968	<b>Total Amount: 491,296.58 INR</b> Payable by 01-NOV-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.
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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Bill of Lading: CSN0180151	INEKL062008	
Customer: 0003322328/001	Date: 01-NOV-2022	
Cust. Ref: -		

491,296.58

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  
Nilima PALAV

(C)For and on behalf of CMA - CGM  
4 QUAI D'AREN  
13002 MARSEILLE-FRANCE  
FR72562024422

Carrier No. INCMA7881968

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

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED  
Date: 2022.11.01 04:36:36 UTC  
Local Date: 2022.11.01 10:06:36 IST  
Location: India

**Total Amount:**

**491,296.58 INR**

Payable by 01-NOV-2022

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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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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