

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: CSN0183083 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL066703 Date: 10-MAY-2023	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: 60b5581cc41e1034f9747a01ba5fa2a37d 1fe1eeb3254251d796c99ed7382a51 Ack. No.: 152314595630792 Ack. Date: 10-MAY-2023 12:32:00 PAN :
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Voyage: 0069E Local Voyage Ref: - Vessel: MOGRAL Call Date: 02 MAY 2023

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

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	20RF	1

Container Number(s): CGMU3033269
 Quote Reference: QSPOT3384451 Service Contract: - Rate Application Date: 07-MAY-202

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	BASIC FREIGHT	IL	1 UNI	1,787.00	USD	1,787.00	152,596.84
20RF C	Bunker surcharge NOS	IL	1 UNI	288.00	USD	288.00	24,593.11
20RF C	Bunker Recovery Adjustment Factor	IL	1 UNI	125.00	USD	125.00	10,674.09

Rate of Exchange: 1 USD = 85.392750 INR
 Currency Charge Totals: USD 2,200.00

GST Tax applied as indicated on charges Total Excluding Tax 187,864.04

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	152,596.84	7,629.84
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	10,674.09	533.70
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	24,593.11	1,229.66
Total IGST		OTHER TERRITORY			9,393.20 INR

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8275704

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: 197,257.24 INR
 Payable by 10-MAY-2023
 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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Bill of Lading: CSN0183083	INEKL066703	
Customer: 0003322328/001	Date: 10-MAY-2023	
Cust. Ref: -		

Total GST TAX	9,393.20
Total Including Tax	197,257.24

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
Nilima PALAV

(C)For and on behalf of CMA - CGM
BOULEVARD JACQUES SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8275704

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
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FORT BRANCH 52 60 MG ROAD
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