

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: CSN0184717 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL069181 Date: 25-SEP-2023	<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: 8ebe2b3eab46a5e23b84e9cb73eb14b9fe0 f9161232b5aa3666e1088e9c735f7 Ack. No.: 152315769315763 Ack. Date: 25-SEP-2023 10:07:00  PAN :
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Voyage: 171 Local Voyage Ref: - Vessel: SSL VISAKHAPATNAM Call Date: 17 SEP 2023

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

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

Container Number(s): SEKU9293670  
 Quote Reference: QSPOT4271168 Service Contract: - Rate Application Date: 20-SEP-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	BASIC FREIGHT	IL	1 UNI	2,198.00	USD	2,198.00	190,667.16
40RA C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	47,883.65
40RA C	Bunker Recovery Adjustment Factor	IL	1 UNI	250.00	USD	250.00	21,686.44

Rate of Exchange 1 USD = 86.745750 INR  
 Currency Charge Totals USD 3,000.00

GST Tax applied as indicated on charges Total Excluding Tax 260,237.25

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
KL IGST @ 5% BASIC FREIGHT	996521	OTHER COUNTRY	IL	190,667.16	9,533.36
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER COUNTRY	IL	21,686.44	1,084.32
KL IGST @ 5% BAF NOS	996521	OTHER COUNTRY	IL	47,883.65	2,394.18
<b>Total IGST</b>		<b>OTHER COUNTRY</b>			<b>13,011.86 INR</b>

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8571852

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: 273,249.11 INR**  
 Payable by 25-SEP-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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Customer: 0003322328/001		
Cust. Ref: -	Date: 25-SEP-2023	

	Total GST TAX	13,011.86
	Total Including Tax	273,249.11

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  
BOULEVARD JACQUES SAADE  
4 QUAI D'ARENC  
CEDEX 02  
13235 MARSEILLE-FRANCE Carrier No. INCMA8571852

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
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