

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: CSN0185150 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL069926 Date: 01-NOV-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: 23bbb437b4c5426cf4dd295bc92e4bf72f2 bf9fc94026a12f65f04ad13504a22 Ack. No.: 152316131903191 Ack. Date: 01-NOV-2023 14:48:00 PAN :
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Voyage: 0034E Local Voyage Ref: - Vessel: SM MANALI Call Date: 25 OCT 2023

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

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

Container Number(s): TTNU8961698
 Quote Reference: QSPOT4504398 Service Contract: - Rate Application Date: 27-OCT-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RK C	BASIC FREIGHT	GL	1 UNI	1,312.00	USD	1,312.00	113,877.66
40RK C	Bunker surcharge NOS	GL	1 UNI	576.00	USD	576.00	49,995.07
40RK C	Bunker Recovery Adjustment Factor	GL	1 UNI	312.00	USD	312.00	27,080.66

Rate of Exchange: 1 USD = 86.797000 INR
 Currency Charge Totals: USD 2,200.00

GST Tax applied as indicated on charges Total Excluding Tax 190,953.39

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL CGST @ 2.5% BASIC FREIGHT	996521		GL	113,877.66	2,846.94
KL SGST @ 2.5% BASIC FREIGHT	996521	KERALA	GL	113,877.66	2,846.94
KL CGST @ 2.5% BUNKER RECOVERY	996521		GL	27,080.66	677.02
KL SGST @ 2.5% BUNKER RECOVERY	996521	KERALA	GL	27,080.66	677.01

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8650623

 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: 200,501.05 INR
 Payable by 01-NOV-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: CSN0185150	INEKL069926	
Customer: 0003322328/001	Date: 01-NOV-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 2.5% BAF NOS	996521		GL	49,995.07	1,249.88	
KL SGST @ 2.5% BAF NOS	996521	KERALA	GL	49,995.07	1,249.87	
Total CGST					4,773.84 INR	
Total SGST		KERALA			4,773.82 INR	
					Total GST TAX	9,547.66
					Total Including Tax	200,501.05

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. INCMA8650623

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