

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	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: AMC1934319	INEMH816229	
Customer: 0003322328/001	Date: 07-OCT-2022	
Cust. Ref: -		

<b>Payable to:</b> CMA CGM AGENCIES (INDIA) PVT LTD. 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  <b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013  GSTIN: 27AABCC9048G1ZL  <b>Contact_info</b> Invoiced By: VAISHALI KALE	<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA  GSTIN: 32AAXCS7126B1ZB   IRN: 3ebc708571dd281d524f2d39264bcc6ca30 cecf0559f4a884e8ad11eefc58e32 Ack. No.: 122214406410687 Ack. Date: 07-OCT-2022 11:54:00  PAN :
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Voyage: 0PE4VW1MA Local Voyage Ref: - Vessel: CMA CGM FIDELIO Call Date: 29 SEP 2022

Place of Receipt: - Discharge Port: LE HAVRE  
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): TTNU8964001  
 Quote Reference: TARF\_ISC-EURMED Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RK C	BASIC FREIGHT	IL	1 UNI	4,748.00	USD	4,748.00	404,812.11
40RK C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	47,063.24
40RK C	Bunker Recovery Adjustment Factor	IL	2 TEU	204.00	USD	408.00	34,785.88

Rate of Exchange: 1 USD = 85.259500 INR  
 Currency Charge Totals: USD 5,708.00

GST Tax applied as indicated on charges Total Excluding Tax 486,661.23

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	404,812.11	20,240.61
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	34,785.88	1,739.29
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	47,063.24	2,353.16
<b>Total IGST</b>		<b>OTHER TERRITORY</b>			<b>24,333.06 INR</b>

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7834339

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: 510,994.29 INR**  
 Payable by 07-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.  
 All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.

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Total GST TAX	24,333.06
Total Including Tax	510,994.29

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'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA7834339

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
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