

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: AMC2069746 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEMH930184 Date: 15-JUN-2023	<b>DUPLICATE** 1 OF 1</b>
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Payable to: 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  POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013  GSTIN: 27AABCC9048G1ZL  Contact_info Invoiced By: Chetan TULASKAR	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: ff146ce3f13febe1f5e0a2198f2b7ddf472 def283a2640b82ef1391dc92c534b Ack. No.: 122317093350976 Ack. Date: 15-JUN-2023 15:08:00  PAN :
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Voyage: 0EHEMW1MA	Local Voyage Ref: -	Vessel: KYOTO EXPRESS	Call Date: 21 MAY 2023
Place of Receipt: -	Discharge Port: SZCZECIN	Load Port: NHAVA SHEVA	Place of Delivery: -
Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1
Container Number(s): SZLU9642745			
Remarks: ASA13			

Quote Reference: TARF_ISC-FAK_SPOT	Service Contract: -	Rate Application Date: 26-MAY-202						
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR	
40RH C	BASIC FREIGHT	IL	1 UNI	1,654.00	USD	1,654.00	142,884.10	
40RH C	Bunker surcharge NOS	IL	1 UNI	576.00	USD	576.00	49,758.91	
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	270.00	USD	270.00	23,324.49	
Rate of Exchange						Currency Charge Totals		
1 USD = 86.387000 INR						USD	2,500.00	
GST Tax applied as indicated on charges							Total Excluding Tax	215,967.50
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount			
<b>Freight Charges</b>								
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	142,884.10	7,144.21			
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	23,324.49	1,166.22			
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	49,758.91	2,487.95			

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8353068	<b>Total Amount: 226,765.88 INR</b> Payable by 15-JUN-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. 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.
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: AMC2069746	INEMH930184	
Customer: 0003322328/001	Date: 15-JUN-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Total IGST		OTHER TERRITORY			10,798.38 INR
					Total GST TAX 10,798.38
					Total Including Tax 226,765.88

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 SADE  
4 QUAI D'ARENCE  
CEDEX 02  
13235 MARSEILLE-FRANCE Carrier No. INCMA8353068

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: 2023.06.15 09:38:45 UTC  
Local Date: 2023.06.15 15:08:45 IST  
Location: India

**Total Amount:**

**226,765.88 INR**

Payable by 15-JUN-2023

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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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.

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