


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: CSN0185678 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INSKL000459 Date: 26-DEC-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: 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: 291a2c574cec2adedba9a5d9c78bc68b11 a69ce185a9ac7f544f3c15a93b8101 Ack. No.: 152316617258948 Ack. Date: 26-DEC-2023 12:06:00  PAN :
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Voyage: 083E Local Voyage Ref: - Vessel: EVER BRACE Call Date: 18 DEC 2023

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

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

Container Number(s): CGMU3012081  
 Quote Reference: QSPOT4828779 Service Contract: - Rate Application Date: 20-DEC-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	BASIC FREIGHT	GL	1 UNI	2,656.00	USD	2,656.00	230,206.14
20RF C	Bunker surcharge NOS	GL	1 UNI	288.00	USD	288.00	24,962.11
20RF C	Bunker Recovery Adjustment Factor	GL	1 UNI	156.00	USD	156.00	13,521.14

Rate of Exchange: 1 USD = 86.674000 INR  
 Currency Charge Totals: USD 3,100.00

GST Tax applied as indicated on charges Total Excluding Tax 268,689.39

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
KL CGST @ 2.5% BASIC FREIGHT	996521		GL	230,206.14	5,755.16
KL SGST @ 2.5% BASIC FREIGHT	996521	KERALA	GL	230,206.14	5,755.15
KL CGST @ 2.5% BUNKER RECOVERY	996521		GL	13,521.14	338.03
KL SGST @ 2.5% BUNKER RECOVERY	996521	KERALA	GL	13,521.14	338.03
KL CGST @ 2.5% BAF NOS	996521		GL	24,962.11	624.06
KL SGST @ 2.5% BAF NOS	996521	KERALA	GL	24,962.11	624.05

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8753476

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: 282,123.87 INR**  
 Payable by 26-DEC-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	Date: 26-DEC-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total CGST					6,717.25 INR	
Total SGST		KERALA			6,717.23 INR	
					<b>Total GST TAX</b>	<b>13,434.48</b>
					<b>Total Including Tax</b>	<b>282,123.87</b>

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  
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