

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



<b>Payment_info</b> Bill of Lading: CSN0187071 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INSKL002243 Date: 14-MAR-2024		<b>DUPLICATE** 1 OF 1</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PRIVATE LIMITED DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA		GSTIN: 32AAXCS7126B1ZB  IRN: 4bd70af7ce314be636205ec999b444ebbb7 5c928abd500b6d2b09da750bbe63e Ack. No.: 152417374227018 Ack. Date: 14-MAR-2024 10:13:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036				GSTIN: 32AABCC9048G1ZU  PAN :	
<b>Contact_info</b> Invoiced By: VAISHALI KALE					

Voyage: 0070E		Local Voyage Ref: -		Vessel: SM KAVERI		Call Date: 05 MAR 2024	
Place of Receipt: -		Discharge Port: SOUSSE					
Load Port: COCHIN		Place of Delivery: -					
Commodity Code	Description	Package	Qty				
030341	Frozen albacore or longfinned	40RH	2				
Container Number(s): CGMU5323930 SEGU9540740		Quote Reference: QCSN039709		Service Contract: -		Rate Application Date: 03-MAR-2024	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	GL	2 UNI	4,547.61	USD	9,095.22	787,759.74
40RH C	Bunker surcharge NOS	GL	2 UNI	320.00	USD	640.00	55,432.00
40RH C	Bunker Recovery Adjustment Factor	GL	2 UNI	250.00	USD	500.00	43,306.25
Rate of Exchange						Currency Charge Totals	
1 USD = 86.612500 INR						USD	10,235.22
GST Tax applied as indicated on charges						Total Excluding Tax	
						886,497.99	
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Freight Charges</u>							
KL CGST @ 2.5% BASIC FREIGHT		996521		GL	787,759.74	19,694.00	
KL SGST @ 2.5% BASIC FREIGHT		996521	KERALA	GL	787,759.74	19,693.99	
KL CGST @ 2.5% BUNKER RECOVERY		996521		GL	43,306.25	1,082.66	
KL SGST @ 2.5% BUNKER RECOVERY		996521	KERALA	GL	43,306.25	1,082.65	
KL CGST @ 2.5% BAF NOS		996521		GL	55,432.00	1,385.80	
KL SGST @ 2.5% BAF NOS		996521	KERALA	GL	55,432.00	1,385.80	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8927568		<b>Total Amount: 930,822.89 INR</b>	
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		Payable by 14-MAR-2024 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: CSN0187071	INSKL002243	
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total CGST					22,162.46 INR	
Total SGST		KERALA			22,162.44 INR	
					Total GST TAX	44,324.90
					Total Including Tax	930,822.89

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. INCMA8927568

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: 930,822.89 INR**

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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](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