


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: AMC2130684 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INSMH004144 Date: 23-NOV-2023	DUPLICATE**
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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	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
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	 IRN: 816404037ed08fc11beb3704f2d0d3241cc bdd3a727f022a962e51a6d11d48e8 Ack. No.: 122319080919120 Ack. Date: 23-NOV-2023 17:11:00 PAN :
Contact_info Invoiced By: VAISHALI KALE	

Voyage: 0MXGOW1MA Local Voyage Ref: - Vessel: CYPRESS Call Date: 16 NOV 2023

Place of Receipt: - Discharge Port: CAUCEDO  
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): TRIU8792463  
 Quote Reference: QSPOT4645745 Service Contract: - Rate Application Date: 21-NOV-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	1,058.00	USD	1,058.00	91,917.98
40RH C	Bunker surcharge NOS	IL	1 UNI	936.00	USD	936.00	81,318.74
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	506.00	USD	506.00	43,960.77

Rate of Exchange 1 USD = 86.879000 INR Currency Charge Totals USD 2,500.00

GST Tax applied as indicated on charges Total Excluding Tax 217,197.49

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
MH IGST @ 5% BASIC FREIGHT	996521	KERALA	IL	91,917.98	4,595.90
MH IGST @ 5% BUNKER RECOVERY	996521	KERALA	IL	43,960.77	2,198.04
MH IGST @ 5% BAF NOS	996521	KERALA	IL	81,318.74	4,065.94
<b>Total IGST</b>		<b>KERALA</b>			<b>10,859.88 INR</b>

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8691956

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: 228,057.37 INR**  
 Payable by 23-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. 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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# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>DUPLICATE**</b>
Bill of Lading: AMC2130684	INSMH004144	
Customer: 0003322328/001	Date: 23-NOV-2023	
Cust. Ref: -		

Total GST TAX	10,859.88
Total Including Tax	228,057.37

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. INCMA8691956

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
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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