

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: CSN0178286 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL059313 Date: 02-AUG-2022	<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: VAISHALI KALE	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: 48b612fb35e82d5ae3d934ae117529fe9e8 6ef20b8552e68f59d53046bce0da9 Ack. No.: 152212587022168 Ack. Date: 02-AUG-2022 18:40:00  PAN :
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Voyage: 910E Local Voyage Ref: - Vessel: AS ALVA Call Date: 25 JUL 2022

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

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

Container Number(s): TTNU8231489

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	5,880.00	USD	5,880.00	490,477.26
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	26,692.64
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	264.00	USD	528.00	44,042.86
40RH C	Peak Season Adjustment Factor	IN	1 UNI	500.00	USD	500.00	41,707.25

Rate of Exchange	Currency Charge Totals
1 USD = 83.414500 INR	USD 7,228.00

GST Tax applied as indicated on charges Total Excluding Tax 602,920.01

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	490,477.26	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	44,042.86	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	26,692.64	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	41,707.25	0.00

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
  
 Carrier No. INCMA7692055

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: 602,920.01 INR**  
 Payable by 02-AUG-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, 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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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Total IGST		OTHER TERRITORY			0.00 INR
					Total GST TAX 0.00
					Total Including Tax 602,920.01

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  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7692055

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