


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: AMC1964245 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEMH832522 Date: 17-NOV-2022	ORIGINAL *
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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: 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: 469d35993ad5f3b79fb300c8903d80eec66 ea892e3732fbb3987fd1fc2555bae Ack. No.: 122214809092453 Ack. Date: 17-NOV-2022 14:11:00 PAN :
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Voyage: 0MXDDW1MA Local Voyage Ref: - Vessel: DALIAN EXPRESS Call Date: 09 NOV 2022

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

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

Container Number(s): SEGU9539538 Service Contract: -

Quote Reference: TARF_ISC-EURMED	Service Contract: -						
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	3,948.00	USD	3,948.00	335,916.57
40RH C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	46,967.06
40RH C	Bunker Recovery Adjustment Factor	IL	2 TEU	168.00	USD	336.00	28,588.64

Rate of Exchange: 1 USD = 85.085250 INR Currency Charge Totals: USD 4,836.00

GST Tax applied as indicated on charges Total Excluding Tax: 411,472.27

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	335,916.57	16,795.83
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	28,588.64	1,429.43
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	46,967.06	2,348.35
Total IGST		OTHER TERRITORY			20,573.61 INR

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7914764

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: 432,045.88 INR
 Payable by 17-NOV-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. 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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Cust. Ref: -		

Total GST TAX	20,573.61
Total Including Tax	432,045.88

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.
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'AREN
13002 MARSEILLE-FRANCE
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Carrier No. INCMA7914764

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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/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA.

*ORIGINAL FOR RECIPIENT