

CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
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: CSN0167578 Customer: 0005155261/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL049639 Date: 30-SEP-2021	<b>ORIGINAL *</b>
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<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT.LTD. AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334  <b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036  <b>GSTIN:</b> 32AABCC9048G1ZU	<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERANAKULAM/682016 INDIA  <b>GSTIN:</b> 32AAXCS7126B1ZB  <b>QR Code:</b>  <b>IRN:</b> 5aad62bde33da3c48cd5de64b6e300abb7 a576320290468dde5c40a37b706e57 <b>Ack. No.:</b> 152111145002724 <b>Ack. Date:</b> 30-SEP-2021 12:30:00  <b>PAN :</b>	
<b>Contact_info</b> Invoiced By: SUDHIR SAHU		

Voyage: 0041E Local Voyage Ref: - Vessel: VARADA Call Date: 22 SEP 2021

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): PCIU6073323

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	4,880.00	USD	4,880.00	375,600.18
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	24,629.52
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	108.00	USD	216.00	16,624.93
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	115,450.88

<b>Rate of Exchange</b> 1 USD = 76.967250 INR	<b>Currency Charge Totals</b> USD 6,916.00
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GST Tax applied as indicated on charges Total Excluding Tax 532,305.51

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	375,600.18	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	16,624.93	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	24,629.52	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	115,450.88	0.00
<b>Total IGST</b>		<b>OTHER TERRITORY</b>			<b>0.00 INR</b>

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
  
Carrier No. INCMA7012391

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: 532,305.51 INR**  
Payable by 30-SEP-2021  
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: CSN0167578	INEKL049639	
Customer: 0005155261/001		
Cust. Ref: -	Date: 30-SEP-2021	

	Total GST TAX	0.00
	Total Including Tax	532,305.51

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.rtgconfirm@cmacgm.com](mailto:mby.rtgconfirm@cmacgm.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  
M.P. Anand

(C)For and on behalf of CMA - CGM  
4 QUAI D'AREN  
13002 MARSEILLE-FRANCE  
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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@cmacgm.com](mailto:mby.genmbox@cmacgm.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.

\*ORIGINAL FOR RECIPIENT