


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: AIS0383508 Customer: 0005105512/001 Cust. Ref: -		EXPORT INVOICE INETN296605 Date: 04-APR-2022		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800		Invoice To: HYSON EXPORTS PRIVATE LIMITED PLOT 6 7 APIIC INDUSTRIAL PARK MAMBATTU SULLURPET NELLORE/524121 INDIA GSTIN: 37AACCH5240E1ZW		IRN: 1e2cb2f7e3c1b2337b8c41529970efaceb1 d690382f285b8ea208d54c921ee7a Ack. No.: 152211896186284 Ack. Date: 04-APR-2022 11:35:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035 GSTIN: 33AABCC9048G1ZS		 PAN :			
Contact_info Invoiced By: ANOOP ACHARY					

Voyage: 914W Local Voyage Ref: - Vessel: EF EMMA Call Date: 27 MAR 2022

Place of Receipt: - Discharge Port: LONDON GATEWAY PORT, ESS
 Load Port: CHENNAI Place of Delivery: -

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

Container Number(s): CGMU5037622

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	6,280.00	USD	6,280.00	499,382.46
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	25,446.24
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	156.00	USD	312.00	24,810.08
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	119,279.25

Rate of Exchange	Currency	Charge Totals
1 USD = 79.519500 INR	USD	8,412.00

GST Tax applied as indicated on charges Total Excluding Tax 668,918.03

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
TN IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	499,382.46	0.00
TN IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	24,810.08	0.00
TN IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	25,446.24	0.00
TN IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	119,279.25	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7409104

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: 668,918.03 INR
 Payable by 04-APR-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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Customer: 0005105512/001		
Cust. Ref: -	Date: 04-APR-2022	

	Total GST TAX	0.00
	Total Including Tax	668,918.03

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
M.P. Anand

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13002 MARSEILLE-FRANCE
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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