

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: CSN0177265 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL058106 Date: 21-JUN-2022		ORIGINAL *	
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		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 7a22e8fc0384135a6295aaacfc9fe2243 fe0d918ac071ba5d69c0936d3215c5 Ack. No.: 152212335563398 Ack. Date: 21-JUN-2022 12:39:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 908E		Local Voyage Ref: -		Vessel: AS ALVA		Call Date: 13 JUN 2022	
Place of Receipt: -		Discharge Port: TIANJIN XINGANG		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package	Qty				
030617	Other frozen shrimps and prawn	40RH	1				
Container Number(s): APRU5831683							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	3,856.00	USD	3,856.00	314,966.76
40RH C	Bunker surcharge NOS	IN	1 UNI	194.00	USD	194.00	15,846.36
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	189.00	USD	378.00	30,875.89
Rate of Exchange						Currency Charge Totals	
1 USD = 81.682250 INR						USD	4,428.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						361,689.01	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	314,966.76	0.00		
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	30,875.89	0.00		
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	15,846.36	0.00		
Total IGST		OTHER TERRITORY			0.00 INR		
						Total GST TAX	
						0.00	

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7592048		Total Amount: 361,689.01 INR Payable by 21-JUN-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.	
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			

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Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0177265	INEKL058106	
Customer: 0005155261/001		
Cust. Ref: -	Date: 21-JUN-2022	

Total Including Tax | 361,689.01

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'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7592048

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:

361,689.01 INR

Payable by 21-JUN-2022

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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