

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: CSN0177722 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL058602 Date: 06-JUL-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		
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AAXCS7126B1ZB  IRN: f59b2831e15573353ee8403a0a4af4757f2 a5f57ff6d2f6b7ef8d9f9d7da76d5 Ack. No.: 152212424877140 Ack. Date: 06-JUL-2022 11:47:00		
Contact_info Invoiced By: VAISHALI KALE GSTIN: 32AABCC9048G1ZU		PAN :		

Voyage: 0055E		Local Voyage Ref: -		Vessel: MOGRAL		Call Date: 28 JUN 2022	
Place of Receipt: -		Discharge Port: CAUCEDO		Load Port: COCHIN		Place of Delivery: -	
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): CGMU5312935							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	12,500.00	USD	12,500.00	1,025,640.63
40RH C	Bunker surcharge NOS	IN	1 UNI	0.00	USD	0.00	0.00
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	429.00	USD	858.00	70,399.97
Rate of Exchange						Currency Charge Totals	
1 USD = 82.051250 INR						USD	13,358.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						1,096,040.60	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	1,025,640.63	0.00		
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	70,399.97	0.00		
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	0.00	0.00		
Total IGST						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. INCMA7630587		Total Amount: 1,096,040.60 INR Payable by 06-JUL-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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Cust. Ref: -		

Total Including Tax | 1,096,040.60

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-](http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf)

[%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf](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. INCMA7630587

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
MUMBAI
400 001 INDIA MH
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Total Amount:

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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