

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



<b>Payment_info</b> Bill of Lading: CSN0177795 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL058733 Date: 12-JUL-2022		<b>ORIGINAL *</b>
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AAXCS7126B1ZB IRN: 0fd8bf0ca0e9221d55833ec3044a6bae783 e666ff20419920f3bbb8683aa1118 Ack. No.: 152212459665608 Ack. Date: 12-JUL-2022 17:05:00		
<b>Contact_info</b> Invoiced By: Shahid MOMIN Tel: CONTACT CSU		 PAN :		

Voyage: 909E		Local Voyage Ref: -		Vessel: AS ALVA		Call Date: 03 JUL 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): TRIU8679396							
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	318,523.92
40RH C	Bunker surcharge NOS	IN	1 UNI	194.00	USD	194.00	16,025.32
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	198.00	USD	396.00	32,711.48
Rate of Exchange						Currency Charge Totals	
1 USD = 82.604750 INR						USD	4,446.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						367,260.72	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Freight Charges</b>							
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	318,523.92	0.00		
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	32,711.48	0.00		
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	16,025.32	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. INCMA7645100		<b>Total Amount: 367,260.72 INR</b> Payable by 12-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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Bill of Lading: CSN0177795	INEKL058733	
Customer: 0005155261/001		
Cust. Ref: -	Date: 12-JUL-2022	

Total Including Tax | 367,260.72

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. INCMA7645100

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:**

**367,260.72 INR**

Payable by 12-JUL-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