


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



<b>Payment_info</b> Bill of Lading: CSN0171558 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL052624 Date: 23-DEC-2021		<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 GSTIN: 32AAXCS7126B1ZB		IRN: 60dc4077031362e561bc040ef33101160c1 ed9fb8c3286908b20e2d58ad62763 Ack. No.: 152111481654809 Ack. Date: 23-DEC-2021 17:55:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
<b>Contact_info</b> Invoiced By: ANOOP ACHARY					

Voyage: 21010E		Local Voyage Ref: -		Vessel: WINNER		Call Date: 13 DEC 2021	
Place of Receipt: -		Discharge Port: NAPOLI		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package		Qty			
030743	Frozen cuttle fish and squid	40RH		1			
Container Number(s): CGMU9320712							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	5,380.00	USD	5,380.00	425,167.95
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	25,288.80
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	132.00	USD	264.00	20,863.26
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	118,541.25
Rate of Exchange						Currency Charge Totals	
1 USD = 79.027500 INR						USD 7,464.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						589,861.26	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Freight Charges</b>							
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	425,167.95	0.00		
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	20,863.26	0.00		
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	25,288.80	0.00		
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	118,541.25	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. INCMA7196421		<b>Total Amount: 589,861.26 INR</b>	
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		Payable by 23-DEC-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: CSN0171558	INEKL052624	
Customer: 0005155261/001		
Cust. Ref: -	Date: 23-DEC-2021	

	Total GST TAX	0.00
	Total Including Tax	589,861.26

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  
FR72562024422

Carrier No. INCMA7196421

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:**

**589,861.26 INR**

Payable by 23-DEC-2021

Payment before delivery of Bill Of Lading (Export) or containers (Import).

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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