

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: AID0260449 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INETN356579 Date: 22-FEB-2023	<b>DUPLICATE** 1 OF 1</b>
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN/628008 INDIA TEL:+91 461 - 3054510-523 FAX:+91 461 - 3054523  POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN 628008  GSTIN: 33AABCC9048G1ZS  Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA  GSTIN: 32AAXCS7126B1ZB   IRN: 2930a0629cc94a5fc1e71a917b72770d1b 301e9705fc7e33a1bfa6d72dc6878c Ack. No.: 152313966279624 Ack. Date: 22-FEB-2023 09:16:00  PAN :
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Voyage: 23113 Local Voyage Ref: - Vessel: OEL SHRAVAN Call Date: 13 FEB 2023

Place of Receipt: - Discharge Port: SFAX  
 Load Port: TUTICORIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030345	Frozen Atlantic and Pacific bl	40RH	2

Container Number(s): CGMU5324089 SZLU9093408  
 Quote Reference: QSPOT2874169 Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Reefer Plug in/out, power supply & monitoring	IH	2 FIX	140.53	INR	281.06	281.06
40RH C	Reefer Plug in/out, power supply & monitoring	IH	2 FIX	682.78	INR	1,365.56	1,365.56
40RH C	Terminal handl ch origin	IH	2 UNI	9,350.00	INR	18,700.00	18,700.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	2 UNI	14.00	USD	28.00	2,418.84
40RH C	Sealing service export	IH	2 UNI	9.00	USD	18.00	1,554.97
40RH C	Export Documentation Fee	IH	1 FIX	4,450.00	INR	4,450.00	4,450.00

Rate of Exchange	Currency	Charge Totals
1 USD = 86.387000 INR	INR	24,796.62
	USD	46.00

GST Tax applied as indicated on charges Total Excluding Tax 28,770.43

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENC  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8107927  
  
 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: 33,949.10 INR**  
 Payable by 22-FEB-2023  
 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: AID0260449	<b>INETN356579</b>	
Customer: 0003322328/001	Date: 22-FEB-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	2,418.84	435.39
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	281.06	50.59
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	1,365.56	245.80
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	1,554.97	279.89
TN IGST @ 18% THC ORIG	996711	KERALA	IH	18,700.00	3,366.00
<b>Total IGST</b>		<b>KERALA</b>			<b>5,178.67 INR</b>
					<b>Total GST TAX 5,178.67</b>
					<b>Total Including Tax 33,949.10</b>

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](mailto: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  
BOULEVARD JACQUES SADE  
4 QUAI D'ARENCE  
CEDEX 02  
13235 MARSEILLE-FRANCE Carrier No. INCMA8107927

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

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED  
Date: 2023.02.22 03:46:35 UTC  
Local Date: 2023.02.22 09:16:35 IST  
Location: India

**Total Amount:**

**33,949.10 INR**

Payable by 22-FEB-2023

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@cma-cgm.com](mailto:mby.genmbox@cma-cgm.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.

\*\*DUPLICATE FOR SUPPLIER