CMA CGM SA, C/O. CCAI \* INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

**\*ORIGINAL FOR RECIPIENT** 

## TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info				FXPORT	T INVOICE		ORIGINAL*
Bill of Lading: CSN0171189				INEKL052314			
Customer: 0005155261/001							
Cust. Ref: -				Date: 13-DEC-2	2021		
Payable to:	CMA CGM AGENCIES IND AREEKKAL MANSION 4TH PANAMPILLY NAGAR ERANAKULAM COCHIN/682036			Invoice To:	SHIPMENT SOLU 1ST FLR SREE S ILLOM ROAD ERNAKULAM/68 INDIA	IDDHI VINAYAK APPT	
	INDIA TEL:+91 484 3004330 - 342	FAX-+91	484 3004334		0.0711		
		/ 01 01				AAXCS7126B1ZB	
POSP Place Of Service Provider:				Image: Second			
Contact_info					caeses e	•	
Invoiced By: SUDH	HR SAHU				PAN :		
Voyage: 0027	Local Voyage Ref: -	Vesse	I: SM MAHI			Call Date	e: 06 DEC 2021
Place of Receipt:	-			Discharge P		0	
Load Port:	COCHIN			Place of Del			
Commodity Code	Description				ackage		Qty
030617	Other frozen shrir	nps and pr	awn	40	RH		1
	(s): TRIU8192962						
Size/Type Char 40RH C BASIC F	rge Description		Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C BASICF			IN IN	1 UNI 1 UNI	12,500.00 USD 0.00 USD	12,500.00 0.00	981,693.75 0.00
	Recovery Adjustment Factor		IN	2 TEU	213.00 USD	426.00	0.00 33,456.12
Rate of Exchange						ency Charge Totals	00,400.12
1 USD = 78.53550					USD	12,926.00	
GST Tax applied a	s indicated on charges				Т	otal Excluding Tax	1,015,149.87
Service Description	1	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges							
KL IGST @ 0% BA		996521	OTHER TER		981,693.75	0.00	
	JNKER RECOVERY	996521			33,456.12	0.00	
KL IGST @ 0% BA Total IGST	AF INUS	996521	OTHER TER		0.00	0.00 0.00 INR	
						Total GST TAX	0.00
							0.00
(C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBCC	E-FRANCE Car 0400002		CMA7171666		Amount:	1,015,14	9.87 INR
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 13-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. s: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg,				
Elphinstone road, N	Agencies (India) Private Lir Aumbai Maharashtra India www.cma-cgm.com , CMA	400013 ,C	CIN No – U6301	2MH2008PTC3609	50 Tel: +91 22 6842 17	700/Email: mby.genmb	ox@cma-

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL*						
Bill of Lading: CSN0171189	INEKL052314							
Customer: 0005155261/001								
Cust. Ref: -	Date: 13-DEC-2021							
		otal Including Tax 1,015,149.87						
Electronic Invoice - No Signature/Stamp required. GST Tax is levied on								
please write a message to mby.rtgsconfirmation@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								
		Cinnature						
		Signature						
	G.M	M Customer Service & Documentation M.P. Anand						
		יאיז אומווע <i>ר.</i> ואיז וואים אומוויד <i>ו</i> איז						
(C)For and on behalf of CMA - CGM								
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE								
FR72562024422								
Carrier No. INCMA7171666								
IFSC Code: HSBC0400002	Total Amount:	1,015,149.87 INR						
The Hongkong and Shanghai Banking Corporation Limited	Payable by 13-DEC-2021 Payment before delivery of Bill Of Lading (Export)	or containers (Import)						
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MUMBAI	deduction, including for payments made in advance	ce. All overdue payments shall bear						
400 001 INDIA MH	interest @ 18% per annum. Subject to Mumbai Ju							
Account Number.006-099311-002								
Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address	: 8th Floor Tower-3 One International Cont	re. Senapati Banat Marg						
Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No - U63012	2MH2008PTC360950 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		Page 2 of 2						

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