CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



DUPLICATE 1 OF 1**

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

Payment_info Bill of Lading: IGC0144375 Customer: 0005155261/001

Cust. Ref: -

CMA CGM AGENCIES INDIA PVT.LTD. Payable to: AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR **ERANAKULAM** COCHIN/682036

INDIA

TEL:+91 484 3004330 - 342 FAX:+91 484 3004334

POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI **6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE**

DWARAKA NAGAR VISAKHAPATNAM

530016

GSTIN: 37AABCC9048G1ZK

Contact_info

Invoiced By: VAISHALI KALE

EXPORT INVOICE INEAP088634

Date: 28-JUL-2023

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

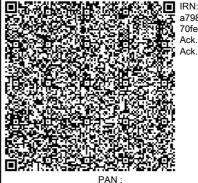
ILLOM ROAD ERNAKULAM/682016

INDIA

GSTIN: 32AAXCS7126B1ZB

a79882009b852429ec397341ab67b2ef7e5 70fec60226702b77c65d2fc2f9866

Ack. No.: 112316942637984 Ack. Date: 28-JUL-2023 13:17:00



Voyage: 0050W	Local Voyage Ref: - Ves	ssel: SM NEYYAR			Call Date: 20 JUL 2023
Place of Receipt:	-		Discharge Port:	ROTTERDAM	
Load Port:	VISAKHAPATNAM		Place of Delivery:	-	
Commodity Code	Description		Package		Qty
030617	Other frozen shrimps and p	rawn	40RH		1

Container Number(s): SZLU9118656

Quote Reference: QSPOT3897433	Service Co	ontract: -	Rate Application Date: 26-JUL-2023			
Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR	
40RH C Terminal handl ch origin	IH	1 UNI	29,450.00 INR	29,450.00	29,450.00	
40RH C Export Declaration Surcharge	IH	1 FIX	27.00 USD	27.00	2,313.08	
40RH C Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00 USD	14.00	1,199.37	
40RH C Sealing service export	IH	1 UNI	10.00 USD	10.00	856.70	
40RH C Export Documentation Fee	IH	1 FIX	4,500.00 INR	4,500.00	4,500.00	
Rate of Exchange Currency Charge				y Charge Totals		
1 USD = 85.669500 INR			INR	33,950.00		

GST Tax applied as indicated on charges					Total Excluding Tax	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
AP IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,313.08	416.35	

996799 KERALA

(C)For and on behalf of CMA - CGM **BOULEVARD JACQUES SAADE**

AP IGST @ 18% EXPORT DOC FEE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE Carrier No. INCMA8449165

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:

45,216.60 INR

51.00

810.00

38.319.15

Payable by 28-JUL-2023

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

USD

4,500.00

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.

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/Website: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

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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,199.37	215.89	
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	856.70	154.21	
AP IGST @ 18% THC ORIG	996711	KERALA	IH	29,450.00	5,301.00	
_Total IGST		KERALA			6,897.45 INR	
					Total GST TAX	6,897.45
					Total Including Tax	45,216.60

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.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

Signature

G.M.- Customer Service & Documentation Nilima PALAV

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

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Carrier No. INCMA8449165

IFSC Code: HSBC0400002

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THE HSBC LTD

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