

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: IGC0144375 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEAP088634 Date: 28-JUL-2023		<b>DUPLICATE** 1 OF 1</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: a79882009b852429ec397341ab67b2ef7e5 70fec60226702b77c65d2fc2f9866 Ack. No.: 112316942637984 Ack. Date: 28-JUL-2023 13:17:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016 GSTIN: 37AABCC9048G1ZK		 PAN :			
<b>Contact_info</b> Invoiced By: VAISHALI KALE					

Voyage: 0050W		Local Voyage Ref: -		Vessel: SM NEYYAR		Call Date: 20 JUL 2023	
Place of Receipt: -		Discharge Port: ROTTERDAM		Place of Delivery: -			
Load Port: VISAKHAPATNAM							
Commodity Code	Description	Package	Qty				
030617	Other frozen shrimps and prawn	40RH	1				
Container Number(s): SZLU9118656		Quote Reference: QSPOT3897433		Service Contract: -		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 Totals			
1 USD = 85.669500 INR				INR		33,950.00	
				USD		51.00	
GST Tax applied as indicated on charges						Total Excluding Tax	38,319.15
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Other Service Charges</b>							
AP IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,313.08	416.35		
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8449165		<b>Total Amount: 45,216.60 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 28-JUL-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.			

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.

\*\*DUPLICATE FOR SUPPLIER

CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
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Bill of Lading: IGC0144375	INEAP088634	
Customer: 0005155261/001		
Cust. Ref: -	Date: 28-JUL-2023	

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
<b>Total IGST</b>		<b>KERALA</b>			<b>6,897.45 INR</b>
					<b>Total GST TAX 6,897.45</b>
					<b>Total Including Tax 45,216.60</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.  
 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  
 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**

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\*\*DUPLICATE FOR SUPPLIER