

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: AMC2134136 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INSMH010713 Date: 11-DEC-2023		DUPLICATE** 1 OF 1	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: af79de2aa93c0f60bf2e532268004881f11 581a20dec814fd01c6d08b194edca Ack. No.: 122319318265342 Ack. Date: 11-DEC-2023 16:46:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 PAN :			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0IX59W1MA Local Voyage Ref: - Vessel: SUAPE EXPRESS Call Date: 01 DEC 2023

Place of Receipt: - Discharge Port: DJIBOUTI
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
591190	Textile products and articles,	20ST	1

Container Number(s): MAGU2182470

Quote Reference: QSPOT4721224 Service Contract: - Rate Application Date: 05-DEC-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20ST C	Terminal handl ch origin	IH	1 UNI	10,070.00	INR	10,070.00	10,070.00
20ST C	Container maintenance charge at destination	IH	1 UNI	10.00	USD	10.00	869.71
20ST C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,217.60
20ST C	Port and/or Terminal dues at destination	IH	1 UNI	133.00	USD	133.00	11,567.18
20ST C	Sealing service export	IH	1 UNI	10.00	USD	10.00	869.71
20ST C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00
20ST C	Container maintenance charge at origin	IH	1 UNI	4.00	USD	4.00	347.89

Rate of Exchange	Currency Charge Totals
1 USD = 86.971250 INR	INR 14,570.00
	USD 171.00

GST Tax applied as indicated on charges Total Excluding Tax 29,442.09

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
MH IGST @ 18% CTR MAINT DEST	996799	KERALA	IH	869.71	156.55

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8721455

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: 34,741.67 INR

Payable by 11-DEC-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.
 All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.

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Customer: 0005155261/001	Date: 11-DEC-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
MH IGST @ 18% CTR MAINT ORIG	996799	KERALA	IH	347.89	62.62
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,217.60	219.17
MH IGST @ 18% PORT DUES DEST	996799	KERALA	IH	11,567.18	2,082.09
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	869.71	156.55
MH IGST @ 18% THC ORIG	996711	KERALA	IH	10,070.00	1,812.60
Total IGST		KERALA			5,299.58 INR
					Total GST TAX 5,299.58
					Total Including Tax 34,741.67

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.rtgscnfirmation@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
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 4 QUAI D'ARENCE
 CEDEX 02
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