

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	IMPORT INVOICE	Draft Title
Bill of Lading: AEV0193627B	PROFORMA	
Customer: 0007347011/001	Date: 02-JUN-2023	
Cust. Ref: -		

Payable to: 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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	Invoice To: SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR SRI SIDHIVINAYAKA APAR TMENTS ILLOM TMENTS ILLOM ROAD E RNAKULAM KERALA KOCHI/ INDIA GSTIN: PAN :
Contact_info	
Invoiced By: Larson D'SOUZA	

Voyage: 0028W Local Voyage Ref: - Vessel: SM MANALI Call Date: 26 MAY 2023

Place of Receipt: - Discharge Port: COCHIN
 Load Port: ABIDJAN Place of Delivery: -

Commodity Code	Description	Package	Qty
080131	Fresh or dried cashew nuts, in	40HC	4

Container Number(s): CMAU8505009 TGCU0059306 TGHU9638478 TLLU5028183

Quote Reference: CL004790042-A-002 Service Contract: - Rate Application Date: 05-MAY-202

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40HC C	Terminal handl. ch destination	GH	4 UNI	15,830.00	INR	63,320.00	63,320.00
40HC C	Container maintenance charge at destination	GH	8 TEU	1,925.00	INR	15,400.00	15,400.00
40HC C	Washing Charges	GH	8 TEU	1,825.00	INR	14,600.00	14,600.00
40HC C	Container inspection fees and survey fees	GH	4 UNI	1,100.00	INR	4,400.00	4,400.00
40HC C	Import Documentation Fee	GH	1 FIX	7,200.00	INR	7,200.00	7,200.00
40HC C	Import Serenity Container Guarantee	GH	4 FIX	15.00	USD	60.00	5,183.84

Rate of Exchange	Currency Charge Totals
1 USD = 86.397250 INR	INR 104,920.00
	USD 60.00

GST Tax applied as indicated on charges Total Excluding Tax 110,103.84

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% CLEANING CTR DE	996799		GH	14,600.00	1,314.00
KL SGST @ 9% CLEANING CTR DE	996799	KERALA	GH	14,600.00	1,314.00
KL CGST @ 9% INSPECTION FEES	996799		GH	4,400.00	396.00
KL SGST @ 9% INSPECTION FEES	996799	KERALA	GH	4,400.00	396.00
KL CGST @ 9% CTR MAINT DEST	996799		GH	15,400.00	1,386.00
KL SGST @ 9% CTR MAINT DEST	996799	KERALA	GH	15,400.00	1,386.00

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

 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: 129,922.53 INR
 Payable by 02-JUN-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.

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	IMPORT INVOICE	Draft Title
Bill of Lading: AEV0193627B	PROFORMA	
Customer: 0007347011/001	Date: 02-JUN-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% IMPORT DOC FEE	996799		GH	7,200.00	648.00	
KL SGST @ 9% IMPORT DOC FEE	996799	KERALA	GH	7,200.00	648.00	
KL CGST @ 9% SERENITY GUA DE	996799		GH	5,183.84	466.55	
KL SGST @ 9% SERENITY GUA DE	996799	KERALA	GH	5,183.84	466.54	
KL CGST @ 9% THC DEST	996711		GH	63,320.00	5,698.80	
KL SGST @ 9% THC DEST	996711	KERALA	GH	63,320.00	5,698.80	
Total CGST					9,909.35 INR	
Total SGST		KERALA			9,909.34 INR	
					Total GST TAX	19,818.69
					Total Including Tax	129,922.53

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'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No.	Total Amount: 129,922.53 INR Payable by 02-JUN-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.
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		

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