

CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
 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: AMC1267589 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH557867 Date: 20-MAY-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES (INDIA) PVT LTD. INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA TEL:+91 22 3988 8999 FAX:+91 22 3345 1990		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 8bcb09699ed87ac0ac6ee79579aced4f7a5 c5d7feb9e7dd7b33021c481be73df Ack. No.: 122110978183133 Ack. Date: 20-MAY-2021 17:17:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 PAN :			
<b>Contact_info</b> Invoiced By: VAISHALI KALE					

Voyage: 0PE0ZW1MA Local Voyage Ref: - Vessel: COSCO JAPAN Call Date: 13 MAY 2021

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

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): TCLU1132519

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	SSR Charges (Special Service Request)	IH	1 FIX	4,163.29	INR	4,163.29	4,163.29
40RH C	Terminal handl ch origin	IH	1 UNI	26,600.00	INR	26,600.00	26,600.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,072.30
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,074.53
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	614.02
40RH C	Export Documentation Fee	IH	1 FIX	4,100.00	INR	4,100.00	4,100.00

Rate of Exchange	Currency Charge Totals
1 USD = 76.752000 INR	USD 49.00
	INR 34,863.29

GST Tax applied as indicated on charges Total Excluding Tax 38,624.14

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Other Service Charges</b>					
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,072.30	373.01
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,100.00	738.00

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA6742961

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: 45,576.48 INR**  
 Payable by 20-MAY-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. 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: 20-MAY-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
MH IGST @ 18% LATE CNTR FEE	996799	KERALA	IH	4,163.29	749.39
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,074.53	193.42
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	614.02	110.52
MH IGST @ 18% THC ORIG	996711	KERALA	IH	26,600.00	4,788.00
<b>Total IGST</b>		<b>KERALA</b>			<b>6,952.34 INR</b>
				<b>Total GST TAX</b>	<b>6,952.34</b>
				<b>Total Including Tax</b>	<b>45,576.48</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  
 M.P. Anand

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