


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: CSN0166879 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL049117 Date: 22-SEP-2021		<b>ORIGINAL *</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: 7725cad27296f15a9ae83ebee8ecb5dfcc6b51d5a025ffc99df0d60734c49695 Ack. No.: 152111113344373 Ack. Date: 22-SEP-2021 13:38:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
<b>Contact_info</b> Invoiced By: SUDHIR SAHU					

Voyage: 21E8 Local Voyage Ref: - Vessel: MAERSK AVON Call Date: 14 SEP 2021

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

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RH	1

Container Number(s): CGMU5015536

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	7,613.67
40RH C	Terminal handl ch origin	GH	1 UNI	27,450.00	INR	27,450.00	27,450.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,076.46
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,076.68
40RH C	Sealing service export	GH	1 UNI	8.00	USD	8.00	615.25
40RH C	Export Documentation Fee	GH	1 FIX	4,200.00	INR	4,200.00	4,200.00
40RH C	Sealing service export	GH	1 UNI	8.00	USD	8.00	615.25
40RH C	Storage carrier, export	GH	1 UNI	140.31	USD	140.31	10,790.65
40RH C	Refrigerated Container Facilitation Fee	GH	1 FIX	1,685.54	INR	1,685.54	1,685.54
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	685.54	USD	685.54	52,721.97
40RH C	Change of vess or dest., incl Roll overc charges	GH	1 UNI	5,912.80	INR	5,912.80	5,912.80

Rate of Exchange	Currency	Charge Totals
1 USD = 76.905750 INR	INR	39,248.34
	USD	981.85

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA6996021

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: 135,414.76 INR**  
Payable by 22-SEP-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, 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.

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Bill of Lading: CSN0166879	INEKL049117	
Customer: 0005155261/001	Date: 22-SEP-2021	
Cust. Ref: -		

GST Tax applied as indicated on charges						Total Excluding Tax	114,758.27
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
KL CGST @ 9% SERENITY 3	996799		GH	7,613.67	685.23		
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,613.67	685.23		
KL CGST @ 9% ROLL OVER F CAR	996799		GH	5,912.80	532.15		
KL SGST @ 9% ROLL OVER F CAR	996799	KERALA	GH	5,912.80	532.15		
KL CGST @ 9% EXP DECLARATION	996799		GH	2,076.46	186.88		
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,076.46	186.88		
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,200.00	378.00		
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,200.00	378.00		
KL CGST @ 9% ISPS VESSEL	996799		GH	1,076.68	96.90		
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,076.68	96.90		
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	52,721.97	4,744.97		
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	52,721.97	4,744.98		
KL CGST @ 9% SEALING EXPORT	996799		GH	615.25	55.38		
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	615.25	55.37		
KL CGST @ 9% SEALING EXPORT	996799		GH	615.25	55.38		
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	615.25	55.37		
KL CGST @ 9% STOR CARRIER EX	996799		GH	10,790.65	971.16		
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	10,790.65	971.16		
KL CGST @ 9% TERMINAL FEE	996799		GH	1,685.54	151.70		
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	1,685.54	151.70		
KL CGST @ 9% THC ORIG	996711		GH	27,450.00	2,470.50		
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,450.00	2,470.50		
Total CGST					10,328.25 INR		
Total SGST		KERALA			10,328.24 INR		
						Total GST TAX	20,656.49
						Total Including Tax	135,414.76

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

(C)For and on behalf of CMA - CGM 4 QUAI D'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA6996021	<b>Total Amount: 135,414.76 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 22-SEP-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, 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.

\*ORIGINAL FOR RECIPIENT