


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



Payment_info Bill of Lading: CSN0170545A Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL051786 Date: 30-NOV-2021		ORIGINAL *
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		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 2d2aa6b6cc58022c3901cd911e6a7ac342 e676960fc2d7a8c1f4b58631782b92 Ack. No.: 152111382661456 Ack. Date: 30-NOV-2021 11:39:00
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :		
Contact_info Invoiced By: SUDHIR SAHU				

Voyage: 0026 Local Voyage Ref: - Vessel: SM MAHI Call Date: 22 NOV 2021

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

Commodity Code	Description	Package	Qty
030341	Frozen albacore or longfinned	40RH	1

Container Number(s): CXRU1529993

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	27,450.00	INR	27,450.00	27,450.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,087.16
40RH C	Sealing service export	GH	1 UNI	8.00	USD	8.00	621.23
40RH C	Export Documentation Fee	GH	1 FIX	4,200.00	INR	4,200.00	4,200.00
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	7,687.75
40RH C	Storage carrier, export	GH	1 UNI	93.54	USD	93.54	7,263.76
40RH C	Refrigerated Container Facilitation Fee	GH	1 FIX	842.77	INR	842.77	842.77
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	33.00	USD	33.00	2,562.58
40RH C	Change of vess or dest., incl Roll overc charges	GH	1 UNI	5,409.56	INR	5,409.56	5,409.56

Rate of Exchange	Currency Charge Totals
1 USD = 77.654000 INR	USD 247.54
	INR 37,902.33

GST Tax applied as indicated on charges Total Excluding Tax 57,124.81

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7142073

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: 67,407.28 INR
 Payable by 30-NOV-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: CSN0170545A	INEKL051786	
Customer: 0005155261/001	Date: 30-NOV-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
KL CGST @ 9% SERENITY 3	996799		GH	7,687.75	691.90	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,687.75	691.90	
KL CGST @ 9% ROLL OVER F CAR	996799		GH	5,409.56	486.86	
KL SGST @ 9% ROLL OVER F CAR	996799	KERALA	GH	5,409.56	486.86	
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	1,087.16	97.85	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,087.16	97.84	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	2,562.58	230.63	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	2,562.58	230.63	
KL CGST @ 9% SEALING EXPORT	996799		GH	621.23	55.91	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	621.23	55.91	
KL CGST @ 9% STOR CARRIER EX	996799		GH	7,263.76	653.74	
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	7,263.76	653.74	
KL CGST @ 9% TERMINAL FEE	996799		GH	842.77	75.85	
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	842.77	75.85	
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					5,141.24 INR	
Total SGST		KERALA			5,141.23 INR	
					Total GST TAX	10,282.47
					Total Including Tax	67,407.28

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
M.P. Anand

(C)For and on behalf of CMA - CGM 4 QUAI D'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7142073	Total Amount: 67,407.28 INR
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 30-NOV-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