

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: AMC1583622 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEMH659374 Date: 02-DEC-2021		ORIGINAL *	
Payable to: 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		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 8ef6d87b3aebd3f6f37668c188671ea4ade 87651a78e9c5f4e688f5db038f573 Ack. No.: 122112093070183 Ack. Date: 02-DEC-2021 18:53:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 PAN :			
Contact_info Invoiced By: ANOOP ACHARY					

Voyage: 01X09W1MA		Local Voyage Ref: -		Vessel: RDO FORTUNE		Call Date: 25 NOV 2021	
Place of Receipt: -		Discharge Port: SAVANNAH, GA		Load Port: NHAVA SHEVA		Place of Delivery: -	
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): CGMU9312954							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	SSR Charges (Special Service Request)	IH	1 FIX	89.02	USD	89.02	6,928.27
40RH C	Terminal handl. ch destination	IH	1 UNI	600.00	USD	600.00	46,696.95
40RH C	Terminal handl ch origin	IH	1 UNI	27,100.00	INR	27,100.00	27,100.00
40RH C	Export Declaration Surcharge	IH	1 FIX	32.00	USD	32.00	2,490.50
40RH C	Destinat.Terminal-Intl Ship&Port facility Security	IH	1 UNI	19.00	USD	19.00	1,478.74
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,089.60
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	622.63
40RH C	Export Documentation Fee	IH	1 FIX	4,200.00	INR	4,200.00	4,200.00
Rate of Exchange						Currency Charge Totals	
1 USD = 77.828250 INR						INR	31,300.00
						USD	762.02
GST Tax applied as indicated on charges						Total Excluding Tax	
						90,606.69	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7149521		Total Amount: 106,915.89 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 02-DEC-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.	

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

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Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% ISPS TERM DEST	996799	KERALA	IH	1,478.74	266.17	
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,490.50	448.29	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,200.00	756.00	
MH IGST @ 18% LATE CNTR FEE	996799	KERALA	IH	6,928.27	1,247.09	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,089.60	196.13	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	622.63	112.07	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	27,100.00	4,878.00	
MH IGST @ 18% THC DEST	996711	KERALA	IH	46,696.95	8,405.45	
Total IGST		KERALA				16,309.20 INR
						Total GST TAX 16,309.20
						Total Including Tax 106,915.89

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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