


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 Bill of Lading: CSN0176071 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL056740 Date: 04-MAY-2022		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: 07ebc8946581eb1a02622c6af60237aab6 9bfc2513536b6c23353adc32a1dd2a Ack. No.: 152212063217428 Ack. Date: 04-MAY-2022 11:33:00	
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: 0052E		Local Voyage Ref: -		Vessel: MOGRAL		Call Date: 25 APR 2022	
Place of Receipt: -		Discharge Port: KAOHSIUNG		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package	Qty				
030760	Snails, other than sea snails	40RA	1				
Container Number(s): SEKU9072047							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	Terminal handl ch origin	GH	1 UNI	27,500.00	INR	27,500.00	27,500.00
40RA C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,121.17
40RA C	Sealing service export	GH	1 UNI	9.00	USD	9.00	720.75
40RA C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
Rate of Exchange				Currency Charge Totals			
1 USD = 80.083250 INR				INR		31,800.00	
				USD		23.00	
GST Tax applied as indicated on charges						Total Excluding Tax	33,641.92
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,300.00	387.00		
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,300.00	387.00		
KL CGST @ 9% ISPS VESSEL	996799		GH	1,121.17	100.91		
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,121.17	100.90		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7478905		Total Amount: 39,697.47 INR Payable by 04-MAY-2022 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.

*ORIGINAL FOR RECIPIENT

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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SEALING EXPORT	996799		GH	720.75	64.87	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	720.75	64.87	
KL CGST @ 9% THC ORIG	996711		GH	27,500.00	2,475.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,500.00	2,475.00	
Total CGST					3,027.78 INR	
Total SGST		KERALA			3,027.77 INR	
					Total GST TAX	6,055.55
					Total Including Tax	39,697.47

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

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