

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: AMC2020452 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEMH862414 Date: 27-JAN-2023		DUPLICATE** 1 OF 1	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: a53ee4622be0887c07f028014ce221453a6 cb99e9ba5e241d817a7c0f9a5794c Ack. No.: 122315525313177 Ack. Date: 27-JAN-2023 18:01:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 PAN :			
Contact_info Invoiced By: JAYESH GURAV					

Voyage: 0PE5LW1MA Local Voyage Ref: - Vessel: APL SALALAH Call Date: 19 JAN 2023

Place of Receipt: - Discharge Port: LE HAVRE
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): GESU9602894

Quote Reference: TARF_ISC-EURMED Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	28,700.00	INR	28,700.00	28,700.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,292.32
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,188.61
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	764.11
40RH C	Export Documentation Fee	IH	1 FIX	4,450.00	INR	4,450.00	4,450.00

Rate of Exchange	Currency	Charge Totals
1 USD = 84.900750 INR	INR	33,150.00
	USD	50.00

GST Tax applied as indicated on charges Total Excluding Tax 37,395.04

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,292.32	412.62
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'AREN
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8056144

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: 44,126.15 INR
 Payable by 27-JAN-2023
 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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Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,188.61	213.95
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	764.11	137.54
MH IGST @ 18% THC ORIG	996711	KERALA	IH	28,700.00	5,166.00
Total IGST		KERALA			6,731.11 INR
					Total GST TAX 6,731.11
					Total Including Tax 44,126.15

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
 Nilima PALAV

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SAADE
 4 QUAI D'ARENCE
 CEDEX 02
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