

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: AMC2039606 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEMH883339 Date: 14-MAR-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: 90ac26fc4495f4a8eacf0e0ff178b35d5e5 317aa3f2ce46d96372e06ff8a8d17 Ack. No.: 122316013515031 Ack. Date: 14-MAR-2023 09:16:00	
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: VAISHALI KALE					

Voyage: 02SDVS1MA		Local Voyage Ref: -		Vessel: MOMBASA EXPRESS		Call Date: 04 MAR 2023	
Place of Receipt: -		Discharge Port: JEBEL ALI		Place of Delivery: -			
Load Port: NHAVA SHEVA							
Commodity Code	Description	Package	Qty				
070310	Fresh or chilled onions and sh	40RH	2				
Container Number(s): AMCU9292328 SZLU9026122		Quote Reference: QSPOT2951982		Service Contract: -		Rate Application Date: 07-MAR-2023	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	2 UNI	28,700.00	INR	57,400.00	57,400.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	2 UNI	14.00	USD	28.00	2,406.50
40RH C	Sealing service export	IH	2 UNI	9.00	USD	18.00	1,547.03
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 = 85.946250 INR						INR	61,850.00
						USD	46.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						65,803.53	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00		
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	2,406.50	433.17		
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	1,547.03	278.47		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8147584		Total Amount: 77,648.17 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 14-MAR-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.			

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.

**DUPLICATE FOR SUPPLIER

CMA CGM SA, C/O. CCAI *
ONE INTERNATIONAL CENTRE
TOWER 3 - 8TH FL SENAPATI
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Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	57,400.00	10,332.00	
Total IGST		KERALA			11,844.64 INR	
					Total GST TAX	11,844.64
					Total Including Tax	77,648.17

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.rtgconfirm@cmacgm.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'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8147584

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: 77,648.17 INR

Payable by 14-MAR-2023
Payment before delivery of Bill Of Lading (Export) or containers (Import)
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