

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: AMC1549382 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEMH644321 Date: 07-NOV-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: c79a1eeb85d8a4e8b18a265ffe2cfef3f8c 4fef972ed5bce5273a0ef15aa6b17 Ack. No.: 122111940551932 Ack. Date: 07-NOV-2021 17:44:00	
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: SUDHIR SAHU					

Voyage: 0PE2BW1MA Local Voyage Ref: - Vessel: APL NEW YORK Call Date: 28 OCT 2021

Place of Receipt: - Discharge Port: FORT DE FRANCE
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): CGMU5025426

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
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	27.00	USD	27.00	2,111.88
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,095.05
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	625.74
40RH C	Cargo Value Serenity 1	IH	1 UNI	99.00	USD	99.00	7,743.56
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 = 78.217750 INR	USD 148.00
	INR 31,300.00

GST Tax applied as indicated on charges Total Excluding Tax 42,876.23

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
MH IGST @ 18% SERENITY 1	996799	KERALA	IH	7,743.56	1,393.84
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,111.88	380.14

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7087180

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: 50,593.95 INR
 Payable by 07-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. 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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Customer: 0005155261/001	Date: 07-NOV-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,200.00	756.00
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,095.05	197.11
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	625.74	112.63
MH IGST @ 18% THC ORIG	996711	KERALA	IH	27,100.00	4,878.00
Total IGST		KERALA			7,717.72 INR
				Total GST TAX	7,717.72
				Total Including Tax	50,593.95

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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