


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: CSN0160307 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL043290 Date: 05-APR-2021		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: 07b7534366e6ff91b8c82225929d4d9ba85 b0df2b34802e6ad0ce61a5b043dc7 Ack. No.: 152110519950537 Ack. Date: 05-APR-2021 11:52:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036					
GSTIN: 32AABCC9048G1ZU					
Contact_info Invoiced By: VAISHALI KALE		PAN :			

Voyage: 0035E Local Voyage Ref: - Vessel: MOGRAL Call Date: 28 MAR 2021

Place of Receipt: - Discharge Port: SFAX
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030343	Frozen skipjack or stripe-bell	40RH	2

Container Number(s): SZLU9895363 TRIU8613608

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	2 UNI	27,200.00	INR	54,400.00	54,400.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	2 UNI	14.00	USD	28.00	2,119.78
40RH C	Sealing service export	GH	2 UNI	8.00	USD	16.00	1,211.30
40RH C	Export Documentation Fee	GH	1 FIX	4,100.00	INR	4,100.00	4,100.00
40RH C	Storage carrier, export	GH	2 UNI	62.16	USD	124.32	9,411.83
40RH C	Refrigerated Container Facilitation Fee	GH	2 FIX	840.00	INR	1,680.00	1,680.00
40RH C	Reefer Plug in/out, power supply & monitoring	GH	2 FIX	164.60	USD	329.20	24,922.58
40RH C	Change of vess or dest., incl Roll overc charges	GH	2 UNI	5,391.77	INR	10,783.54	10,783.54

Rate of Exchange	Currency Charge Totals
1 USD = 75.706500 INR	INR 70,963.54 USD 497.52

GST Tax applied as indicated on charges Total Excluding Tax 108,629.03

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. INCMA6638899

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: 128,182.25 INR
 Payable by 05-APR-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, 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.

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Customer: 0005155261/001	Date: 05-APR-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% ROLL OVER F CAR	996799		GH	10,783.54	970.52	
KL SGST @ 9% ROLL OVER F CAR	996799	KERALA	GH	10,783.54	970.52	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,100.00	369.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,100.00	369.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	2,119.78	190.78	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	2,119.78	190.78	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	24,922.58	2,243.03	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	24,922.58	2,243.03	
KL CGST @ 9% SEALING EXPORT	996799		GH	1,211.30	109.02	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	1,211.30	109.01	
KL CGST @ 9% STOR CARRIER EX	996799		GH	9,411.83	847.07	
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	9,411.83	847.06	
KL CGST @ 9% TERMINAL FEE	996799		GH	1,680.00	151.20	
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	1,680.00	151.20	
KL CGST @ 9% THC ORIG	996711		GH	54,400.00	4,896.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	54,400.00	4,896.00	
Total CGST					9,776.62 INR	
Total SGST		KERALA			9,776.60 INR	
					Total GST TAX	19,553.22
					Total Including Tax	128,182.25

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

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA6638899

Signature Not Verified

Digitally signed by CMA CGM Agencies India Pvt. Ltd.
Date: 2021.04.05 06:25:50 UTC
Local Date: 2021.04.05 11:55:50 IST
Location: India

Total Amount:

128,182.25 INR

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
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