


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



<b>Payment_info</b> Bill of Lading: CSN0160868 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL043670 Date: 16-APR-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 261c4ccdf8b55473cf8b460c2b3988804b7 d22425d9cdb27c087772508a95472 Ack. No.: 152110561575122 Ack. Date: 16-APR-2021 11:43:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
<b>Contact_info</b> Invoiced By: VAISHALI KALE					

Voyage: 011 Local Voyage Ref: - Vessel: SM KAVERI Call Date: 08 APR 2021

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

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	20RF	1

Container Number(s): CGMU3005185

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	7,695.86
20RF C	Terminal handl ch origin	GH	1 UNI	18,300.00	INR	18,300.00	18,300.00
20RF C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,098.87
20RF C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,088.30
20RF C	Sealing service export	GH	1 UNI	8.00	USD	8.00	621.89
20RF C	Export Documentation Fee	GH	1 FIX	4,100.00	INR	4,100.00	4,100.00
20RF C	Refrigerated Container Facilitation Fee	GH	1 FIX	840.00	INR	840.00	840.00

Rate of Exchange	Currency Charge Totals
1 USD = 77.736000 INR	INR 23,240.00 USD 148.00

GST Tax applied as indicated on charges Total Excluding Tax 34,744.92

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% SERENITY 3	996799		GH	7,695.86	692.63

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA6669034

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: 40,999.00 INR**  
 Payable by 16-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: 16-APR-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,695.86	692.62	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,098.87	188.90	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,098.87	188.90	
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	1,088.30	97.95	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,088.30	97.94	
KL CGST @ 9% SEALING EXPORT	996799		GH	621.89	55.97	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	621.89	55.97	
KL CGST @ 9% TERMINAL FEE	996799		GH	840.00	75.60	
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	840.00	75.60	
KL CGST @ 9% THC ORIG	996711		GH	18,300.00	1,647.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	18,300.00	1,647.00	
<b>Total CGST</b>					<b>3,127.05 INR</b>	
<b>Total SGST</b>		<b>KERALA</b>			<b>3,127.03 INR</b>	
					<b>Total GST TAX</b>	<b>6,254.08</b>
					<b>Total Including Tax</b>	<b>40,999.00</b>

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

(C)For and on behalf of CMA - CGM 4 QUAI D'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA6669034	<b>Total Amount: 40,999.00 INR</b>
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 16-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.

Agent: CMA CGM Agencies (India) Private Limited (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune – 411001.  
CIN No – U63012PN2008PTC133890 Tel: +91 20 3045 8390/ Email: mby.genmbx@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