

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: CSN0165812 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL047888 Date: 23-AUG-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: 49aa1d69e7f0b3b2be8eef3fa251cb4ad24 a3abf9778d235de7d8e477c3ae861 Ack. No.: 152110991677276 Ack. Date: 23-AUG-2021 08:39:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 036E Local Voyage Ref: - Vessel: EVER CHANT Call Date: 14 AUG 2021

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

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

Container Number(s): CGMU3026505

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	7,679.63
20RF C	Terminal handl ch origin	GH	1 UNI	18,450.00	INR	18,450.00	18,450.00
20RF C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,094.44
20RF C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,086.01
20RF C	Sealing service export	GH	1 UNI	8.00	USD	8.00	620.58
20RF C	Export Documentation Fee	GH	1 FIX	4,200.00	INR	4,200.00	4,200.00
20RF C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	5.49	USD	5.49	425.87
20RF C	Refrigerated Container Facilitation Fee	GH	1 FIX	842.77	INR	842.77	842.77

Rate of Exchange	Currency Charge Totals
1 USD = 77.572000 INR	USD 153.49
	INR 23,492.77

GST Tax applied as indicated on charges Total Excluding Tax 35,399.30

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. INCMA6934542

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: 41,771.17 INR
 Payable by 23-AUG-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: 23-AUG-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SERENITY 3	996799		GH	7,679.63	691.17	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,679.63	691.16	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,094.44	188.50	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,094.44	188.50	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,200.00	378.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,200.00	378.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,086.01	97.74	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,086.01	97.74	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	425.87	38.33	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	425.87	38.33	
KL CGST @ 9% SEALING EXPORT	996799		GH	620.58	55.85	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	620.58	55.85	
KL CGST @ 9% TERMINAL FEE	996799		GH	842.77	75.85	
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	842.77	75.85	
KL CGST @ 9% THC ORIG	996711		GH	18,450.00	1,660.50	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	18,450.00	1,660.50	
Total CGST					3,185.94 INR	
Total SGST		KERALA			3,185.93 INR	
					Total GST TAX	6,371.87
					Total Including Tax	41,771.17

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.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
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Carrier No. INCMA6934542

IFSC Code: HSBC0400002
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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.

*ORIGINAL FOR RECIPIENT