

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



<b>Payment_info</b> Bill of Lading: CSN0178785 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL060122 Date: 29-AUG-2022		<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: 46716a70d5db1077ac2b720f8f356f1b0b9 32e7431cc6f452fba36772d22a9d8 Ack. No.: 152212737467005 Ack. Date: 29-AUG-2022 13:16:00 PAN :
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU				
<b>Contact_info</b> Invoiced By: Gaurav DAMA				

Voyage: 0038E		Local Voyage Ref: -		Vessel: SM NEYYAR		Call Date: 18 AUG 2022	
Place of Receipt: -		Discharge Port: ROTTERDAM					
Load Port: COCHIN		Place of Delivery: -					
Commodity Code	Description	Package				Qty	
030617	Other frozen shrimps and prawn	40RH				1	
Container Number(s): CXRU1527537							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,237.74
40RH C	Terminal handl ch origin	GH	1 UNI	29,300.00	INR	29,300.00	29,300.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,246.66
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,164.93
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	748.89
40RH C	Export Documentation Fee	GH	1 FIX	4,400.00	INR	4,400.00	4,400.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	17.58	USD	17.58	1,462.82
Rate of Exchange						Currency Charge Totals	
1 USD = 83.209500 INR						INR	34,597.21
						USD	166.58
GST Tax applied as indicated on charges						Total Excluding Tax	
						48,458.25	
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. INCMA7751523		<b>Total Amount: 57,180.74 INR</b> Payable by 29-AUG-2022 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.	
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			

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Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SERENITY 3	996799		GH	8,237.74	741.40	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,237.74	741.39	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,246.66	202.20	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,246.66	202.20	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,400.00	396.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,400.00	396.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,164.93	104.85	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,164.93	104.84	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	1,462.82	131.66	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	1,462.82	131.65	
KL CGST @ 9% SEALING EXPORT	996799		GH	748.89	67.40	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	748.89	67.40	
KL CGST @ 9% TEMP VENT	996799		GH	897.21	80.75	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.21	80.75	
KL CGST @ 9% THC ORIG	996711		GH	29,300.00	2,637.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	29,300.00	2,637.00	
<b>Total CGST</b>					<b>4,361.26 INR</b>	
<b>Total SGST</b>		<b>KERALA</b>			<b>4,361.23 INR</b>	
					<b>Total GST TAX</b>	<b>8,722.49</b>
					<b>Total Including Tax</b>	<b>57,180.74</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.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  
 Nilima PALAV

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7751523

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

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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