

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: AMC1300259 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEMH573020 Date: 16-JUN-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: 06adcc628ac70aa00ba3c66b323cf09ae5 82a937064fcf77513e9c163cd4f2fb Ack. No.: 122111107060473 Ack. Date: 16-JUN-2021 15:31:00	
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: VAISHALI KALE					

Voyage: 0MX9DW1MA Local Voyage Ref: - Vessel: YANTIAN EXPRESS Call Date: 10 JUN 2021

Place of Receipt: - Discharge Port: GENOA
Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	20RF	1

Container Number(s): TEXU9014405

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	Terminal handl ch origin	IH	1 UNI	19,600.00	INR	19,600.00	19,600.00
20RF C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,057.36
20RF C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,066.78
20RF C	Sealing service export	IH	1 UNI	8.00	USD	8.00	609.59
20RF C	Export Documentation Fee	IH	1 FIX	4,100.00	INR	4,100.00	4,100.00

Rate of Exchange	Currency	Charge Totals
1 USD = 76.198500 INR	INR	23,700.00
	USD	49.00

GST Tax applied as indicated on charges Total Excluding Tax 27,433.73

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,057.36	370.32
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,100.00	738.00
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,066.78	192.02

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA6802032

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: 32,371.80 INR
Payable by 16-JUN-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: 16-JUN-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	609.59	109.73	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	19,600.00	3,528.00	
Total IGST		KERALA			4,938.07 INR	
					Total GST TAX	4,938.07
					Total Including Tax	32,371.80

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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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