

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: AMC1306283 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEMH579552 Date: 30-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: ff4def95ca85ad2c4da8dc4689d8b013d81 2b26902b6b73cd2b46bf1d0d27e7e Ack. No.: 122111178089283 Ack. Date: 30-JUN-2021 11:00:00	
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: 0MX9FW1MA Local Voyage Ref: - Vessel: BERLIN EXPRESS Call Date: 21 JUN 2021

Place of Receipt: - Discharge Port: MONTEGO BAY
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): APRU5798939

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	SSR Charges (Special Service Request)	IH	1 FIX	89.02	USD	89.02	6,894.51
40RH C	Storage carrier, export	IH	1 UNI	49.44	USD	49.44	3,829.08
40RH C	Refrigerated Container Facilitation Fee	IH	1 FIX	675.00	INR	675.00	675.00
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	43.74	USD	43.74	3,387.62
40RH C	Terminal handl ch origin	IH	1 UNI	26,600.00	INR	26,600.00	26,600.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,084.29
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	619.59
40RH C	Export Documentation Fee	IH	1 FIX	4,100.00	INR	4,100.00	4,100.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,091.12

Rate of Exchange	Currency Charge Totals
1 USD = 77.449000 INR	USD 231.20
	INR 31,375.00

GST Tax applied as indicated on charges Total Excluding Tax 49,281.21

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA6829737

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: 58,151.82 INR
 Payable by 30-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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Bill of Lading: AMC1306283	INEMH579552	
Customer: 0005155261/001	Date: 30-JUN-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,091.12	376.40	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,100.00	738.00	
MH IGST @ 18% LATE CNTR FEE	996799	KERALA	IH	6,894.51	1,241.01	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,084.29	195.17	
MH IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	3,387.62	609.77	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	619.59	111.53	
MH IGST @ 18% STOR CARRIER EX	996799	KERALA	IH	3,829.08	689.23	
MH IGST @ 18% TERMINAL FEE	996799	KERALA	IH	675.00	121.50	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	26,600.00	4,788.00	
Total IGST		KERALA			8,870.61 INR	
					Total GST TAX	8,870.61
					Total Including Tax	58,151.82

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.rtgscconfirmation@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. INCMA6829737	Total Amount: 58,151.82 INR
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 30-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.	

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