

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



Payment_info Bill of Lading: AMC2118505 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEMH987449 Date: 13-OCT-2023	<b>DUPLICATE** 1 OF 1</b>
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Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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  POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013  GSTIN: 27AABCC9048G1ZL  Contact_info Invoiced By: VAISHALI KALE	Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA  GSTIN: 32AAXCS7126B1ZB   IRN: 446b54b5a3f2919ef0cca0ef3b672cc651 c137d9106637f50ddafbbbe05eb049 Ack. No.: 122318567601200 Ack. Date: 13-OCT-2023 13:47:00  PAN :
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Voyage: 0MXGBW1MA Local Voyage Ref: - Vessel: CMA CGM TITUS Call Date: 05 OCT 2023

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

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

Container Number(s): TRIU6628255  
 Quote Reference: QSPOT4388642 Service Contract: - Rate Application Date: 10-OCT-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	Terminal handl ch origin	IH	1 UNI	24,320.00	INR	24,320.00	24,320.00
20RF C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,216.59
20RF C	Sealing service export	IH	1 UNI	10.00	USD	10.00	869.00
20RF C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	2,172.49
20RF C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00
20RF C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,346.29
20RF C	Late Shipping Instruction submission	IH	1 FIX	165.00	USD	165.00	14,338.42

Rate of Exchange	Currency	Charge Totals
1 USD = 86.899500 INR	INR	28,820.00
	USD	241.00

GST Tax applied as indicated on charges	Total Excluding Tax	49,762.79
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8614430	<b>Total Amount: 58,720.10 INR</b> Payable by 13-OCT-2023 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.
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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Customer: 0003322328/001	Date: 13-OCT-2023	
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	2,346.29	422.33	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00	
MH IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	2,172.49	391.05	
MH IGST @ 18% LATE SI SUBMISS	996799	KERALA	IH	14,338.42	2,580.92	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,216.59	218.99	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	869.00	156.42	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	24,320.00	4,377.60	
<b>Total IGST</b>		KERALA			<b>8,957.31 INR</b>	
					<b>Total GST TAX</b>	<b>8,957.31</b>
					<b>Total Including Tax</b>	<b>58,720.10</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  
 Nilima PALAV

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SAADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8614430

IFSC Code: HSBC0400002  
 The Hongkong and Shanghai Banking Corporation Limited  
 THE HSBC LTD  
 FORT BRANCH 52 60 MG ROAD  
 MUMBAI  
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 Payable by 13-OCT-2023  
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