

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: CSN0187201 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INSKL002274 Date: 14-MAR-2024	DUPLICATE** 1 OF 1
--	--	--------------------

Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334	Invoice To: SHIPMENT SOLUTIONS PRIVATE LIMITED DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	 IRN: adccdad314109a4dfbbaae97d6aaded34 5417262935ffb79f147dc62db5b3be Ack. No.: 152417374245777 Ack. Date: 14-MAR-2024 10:15:00 PAN :
Contact_info Invoiced By: VAISHALI KALE	

Voyage: 0070E Local Voyage Ref: - Vessel: SM KAVERI Call Date: 05 MAR 2024

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

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RH	1

Container Number(s): TTNU8663461
 Quote Reference: QSPOT5443243 Service Contract: - Rate Application Date: 07-MAR-2024

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	GL	1 UNI	4,306.00	USD	4,306.00	372,953.43
40RH C	Bunker surcharge NOS	GL	1 UNI	624.00	USD	624.00	54,046.20
40RH C	Bunker Recovery Adjustment Factor	GL	1 UNI	270.00	USD	270.00	23,385.38

Rate of Exchange 1 USD = 86.612500 INR Currency Charge Totals USD 5,200.00

GST Tax applied as indicated on charges Total Excluding Tax 450,385.01

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL CGST @ 2.5% BASIC FREIGHT	996521		GL	372,953.43	9,323.84
KL SGST @ 2.5% BASIC FREIGHT	996521	KERALA	GL	372,953.43	9,323.83
KL CGST @ 2.5% BUNKER RECOVERY	996521		GL	23,385.38	584.64
KL SGST @ 2.5% BUNKER RECOVERY	996521	KERALA	GL	23,385.38	584.63
KL CGST @ 2.5% BAF NOS	996521		GL	54,046.20	1,351.16
KL SGST @ 2.5% BAF NOS	996521	KERALA	GL	54,046.20	1,351.15

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8927599

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: 472,904.26 INR
 Payable by 14-MAR-2024
 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.

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	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0187201	INSKL002274	
Customer: 0003322328/001	Date: 14-MAR-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total CGST					11,259.64 INR	
Total SGST		KERALA			11,259.61 INR	
					Total GST TAX	22,519.25
					Total Including Tax	472,904.26

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
 BOULEVARD JACQUES SAADE
 4 QUAI D'ARENC
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8927599

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: 472,904.26 INR

Payable by 14-MAR-2024
 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.