

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: AIS0446735 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INSTN010482 Date: 25-JAN-2024	ORIGINAL *
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Payable to: CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800	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
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035 GSTIN: 33AABCC9048G1ZS	 IRN: 5cbb1e93ba113d5be8334d608f3ca677e82 985da89979c8939c2197bf24bd2af Ack. No.: 152416892046510 Ack. Date: 25-JAN-2024 12:33:00 PAN :
Contact_info Invoiced By: VAISHALI KALE	

Voyage: 0NNH8W1MA Local Voyage Ref: - Vessel: APL VANCOUVER Call Date: 17 JAN 2024

Place of Receipt: - Discharge Port: HAMBURG
 Load Port: ENNORE, TN Place of Delivery: -

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

Container Number(s): CGMU9314849
 Quote Reference: QSPOT5098931 Service Contract: - Rate Application Date: 22-JAN-2024

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	23,985.00	INR	23,985.00	23,985.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,344.63
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,215.73
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	868.38
40RH C	EU ETS Surcharge	IH	1 UNI	72.00	EUR	72.00	6,832.40
40RH C	Export Documentation Fee	IH	1 FIX	4,550.00	INR	4,550.00	4,550.00

Rate of Exchange	Currency	Charge Totals
1 EUR = 94.894500 INR	USD	51.00
1 USD = 86.838000 INR	EUR	72.00
	INR	28,535.00

GST Tax applied as indicated on charges						Total Excluding Tax	39,796.14
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
TN IGST @ 18% EU ETS	996799	KERALA	IH	6,832.40	1,229.83		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8819340	Total Amount: 46,959.44 INR Payable by 25-JAN-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.
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	

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

CMA CGM SA, C/O. CCAI *
ONE INTERNATIONAL CENTRE
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
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Bill of Lading: AIS0446735	INSTN010482	
Customer: 0003322328/001	Date: 25-JAN-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,344.63	422.03	
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,550.00	819.00	
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,215.73	218.83	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	868.38	156.31	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	23,985.00	4,317.30	
Total IGST		KERALA			7,163.30	INR
					Total GST TAX	7,163.30
					Total Including Tax	46,959.44

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'ARENCE
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8819340

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:

46,959.44 INR

Payable by 25-JAN-2024

Payment before delivery of Bill Of Lading (Export) or containers (Import).

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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.

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