


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: EID0673900 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEGJ523388 Date: 08-JUL-2022		ORIGINAL *
Payable to: CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		 IRN: cdb04279185f7b54255a4fdb2bb3ff6cf b4f71042b22bcb6dc9b48c7917da4 Ack. No.: 162212111692811 Ack. Date: 08-JUL-2022 10:58:00
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR		PAN :		
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU				

Voyage: 0INC1W1MA Local Voyage Ref: - Vessel: EXPRESS ATHENS Call Date: 30 JUN 2022

Place of Receipt: - Discharge Port: NEW YORK, NY
 Load Port: MUNDRA Place of Delivery: -

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

Container Number(s): CRSU6100087

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl. ch destination	IH	1 UNI	600.00	USD	600.00	49,458.30
40RH C	Terminal handl ch origin	IH	1 UNI	28,250.00	INR	28,250.00	28,250.00
40RH C	Export Declaration Surcharge	IH	1 FIX	32.00	USD	32.00	2,637.78
40RH C	Destinat.Terminal-Intl Ship&Port facility Security	IH	1 UNI	19.00	USD	19.00	1,566.18
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,154.03
40RH C	Cargo facility charge	IH	1 UNI	26.00	USD	26.00	2,143.19
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	741.87
40RH C	Export Documentation Fee	IH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	2,060.76
40RH C	Cargo Value Serenity personalized	IH	1 UNI	200.00	USD	200.00	16,486.10

Rate of Exchange	Currency Charge Totals
1 USD = 82.430500 INR	USD 925.00
	INR 32,550.00

GST Tax applied as indicated on charges Total Excluding Tax 108,798.21

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7634959

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: 128,381.89 INR
 Payable by 08-JUL-2022
 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.

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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
GJ IGST @ 18% SERENITY PERSON	996799	KERALA	IH	16,486.10	2,967.50	
GJ IGST @ 18% C. FACILITY CH	996799	KERALA	IH	2,143.19	385.77	
GJ IGST @ 18% ISPS TERM DEST	996799	KERALA	IH	1,566.18	281.91	
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,637.78	474.80	
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,300.00	774.00	
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	2,060.76	370.94	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,154.03	207.73	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	741.87	133.54	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	28,250.00	5,085.00	
GJ IGST @ 18% THC DEST	996711	KERALA	IH	49,458.30	8,902.49	
Total IGST		KERALA			19,583.68	INR
					Total GST TAX	19,583.68
					Total Including Tax	128,381.89

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 4 QUAI D'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7634959	Total Amount: 128,381.89 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 08-JUL-2022 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.

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