

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: AMC1693886 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEMH699423 Date: 21-FEB-2022		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: 9f1d5054e74a1bdfd2fcb82895071961e67 6406656ed7b103485b8a68c5fb2a9 Ack. No.: 122212570523705 Ack. Date: 21-FEB-2022 17:27:00	
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: SUDHIR SAHU					

Voyage: 0EHBBW1MA Local Voyage Ref: - Vessel: KYOTO EXPRESS Call Date: 13 FEB 2022

Place of Receipt: - Discharge Port: FORT DE FRANCE
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): CGMU5074570

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	27,200.00	INR	27,200.00	27,200.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,125.99
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,102.37
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	708.66
40RH C	Cargo Value Serenity 1	IH	1 UNI	99.00	USD	99.00	7,795.31
40RH C	Export Documentation Fee	IH	1 FIX	4,300.00	INR	4,300.00	4,300.00

Rate of Exchange	Currency Charge Totals
1 USD = 78.740500 INR	INR 31,500.00 USD 149.00

GST Tax applied as indicated on charges Total Excluding Tax 43,232.33

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
MH IGST @ 18% SERENITY 1	996799	KERALA	IH	7,795.31	1,403.16
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,125.99	382.68

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7322415

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: 51,014.16 INR
 Payable by 21-FEB-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. 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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Customer: 0005155261/001	Date: 21-FEB-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,300.00	774.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,102.37	198.43	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	708.66	127.56	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	27,200.00	4,896.00	
Total IGST		KERALA			7,781.83 INR	
					Total GST TAX	7,781.83
					Total Including Tax	51,014.16

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
M.P. Anand

(C)For and on behalf of CMA - CGM
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13002 MARSEILLE-FRANCE
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Carrier No. INCMA7322415

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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.

*ORIGINAL FOR RECIPIENT