


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: AIS0377002 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INETN287444 Date: 11-FEB-2022		ORIGINAL *	
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 PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 588b7c066bb21ddd8ee4b451aadbed992c3 2ee938c15807571cc8aa712820d79 Ack. No.: 152211680417338 Ack. Date: 11-FEB-2022 14:51:00	
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 PAN :	
Contact_info Invoiced By: SUDHIR SAHU					

Voyage: 045W		Local Voyage Ref: -		Vessel: EVER CHANT		Call Date: 03 FEB 2022	
Place of Receipt: -		Discharge Port: -		CONSTANTA			
Load Port: CHENNAI		Place of Delivery: -					
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): APRU6129455							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	20,650.00	INR	20,650.00	20,650.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,111.88
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,095.05
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	703.96
40RH C	Terminal Weighing At Origin	IH	1 UNI	110.00	INR	110.00	110.00
40RH C	Export Documentation Fee	IH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Change of Vessel Documentation	IH	1 FIX	1,469.07	INR	1,469.07	1,469.07
Rate of Exchange				Currency Charge Totals			
1 USD = 78.217750 INR				INR		26,529.07	
				USD		50.00	
GST Tax applied as indicated on charges						Total Excluding Tax	30,439.96
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
TN IGST @ 18% CHANGE VESS DOC	996799	KERALA	IH	1,469.07	264.43		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7303798		Total Amount: 35,919.15 INR Payable by 11-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, 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 *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
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Customer: 0005155261/001	Date: 11-FEB-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
TN IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,111.88	380.14
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,300.00	774.00
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,095.05	197.11
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	703.96	126.71
TN IGST @ 18% TERM WEIGHING O	996799	KERALA	IH	110.00	19.80
TN IGST @ 18% THC ORIG	996711	KERALA	IH	20,650.00	3,717.00
Total IGST		KERALA			5,479.19 INR
					Total GST TAX 5,479.19
					Total Including Tax 35,919.15

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
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7303798

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:

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Payable by 11-FEB-2022

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