

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



<b>Payment_info</b> Bill of Lading: AMC1598318 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH665260 Date: 15-DEC-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: b304d9bbc1d1ee5643ad3bd577044734b20 a9b8cd0632f022e881b62963d88ec Ack. No.: 122112165816145 Ack. Date: 15-DEC-2021 12:09:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 PAN :			
<b>Contact_info</b> Invoiced By: SUDHIR SAHU					

Voyage: 01X0BW1MA		Local Voyage Ref: -		Vessel: ARGOLIKOS		Call Date: 08 DEC 2021	
Place of Receipt: -		Discharge Port: NEW YORK, NY		Load Port: NHAVA SHEVA		Place of Delivery: -	
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): AMCU9278546							
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	47,281.20
40RH C	Terminal handl ch origin	IH	1 UNI	27,100.00	INR	27,100.00	27,100.00
40RH C	Export Declaration Surcharge	IH	1 FIX	32.00	USD	32.00	2,521.66
40RH C	Destinat.Intnl Ship&Port facility Security	IH	1 UNI	19.00	USD	19.00	1,497.24
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,103.23
40RH C	Cargo facility charge	IH	1 UNI	26.00	USD	26.00	2,048.85
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	630.42
40RH C	Export Documentation Fee	IH	1 FIX	4,200.00	INR	4,200.00	4,200.00
Rate of Exchange						Currency Charge Totals	
1 USD = 78.802000 INR						INR	31,300.00
						USD	699.00
GST Tax applied as indicated on charges						Total Excluding Tax	86,382.60
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges							

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7176497		<b>Total Amount: 101,931.47 INR</b>	
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 15-DEC-2021 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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## TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: AMC1598318	INEMH665260	
Customer: 0005155261/001	Date: 15-DEC-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% C. FACILITY CH	996799	KERALA	IH	2,048.85	368.79	
MH IGST @ 18% ISPS TERM DEST	996799	KERALA	IH	1,497.24	269.50	
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,521.66	453.90	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,200.00	756.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,103.23	198.58	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	630.42	113.48	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	27,100.00	4,878.00	
MH IGST @ 18% THC DEST	996711	KERALA	IH	47,281.20	8,510.62	
<b>Total IGST</b>		KERALA			<b>15,548.87</b>	INR
					<b>Total GST TAX</b>	<b>15,548.87</b>
					<b>Total Including Tax</b>	<b>101,931.47</b>

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](mailto: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'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7176497	<b>Total Amount: 101,931.47 INR</b>
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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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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