

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: AMC1883400 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEMH789549 Date: 04-AUG-2022	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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	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 ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL	 IRN: 65e65300cbfc14e62cc98d09944d3012bf8 dfc118a623f5d22c5ccc66f5b6f26 Ack. No.: 122213854676788 Ack. Date: 04-AUG-2022 17:25:00 PAN :
Contact_info Invoiced By: VAISHALI KALE	

Voyage: 0PE4FW1MA Local Voyage Ref: - Vessel: CMA CGM JACQUES JOSEPH Call Date: 28 JUL 2022

Place of Receipt: - Discharge Port: LE HAVRE
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): TRIU8720592

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	2,250.81
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,167.09
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	750.27
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 = 83.363250 INR	USD 50.00
	INR 31,500.00

GST Tax applied as indicated on charges Total Excluding Tax 35,668.17

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Other Service Charges</u>					
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,250.81	405.15
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,300.00	774.00

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7697340

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: 42,088.45 INR
 Payable by 04-AUG-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: 0003322328/001	Date: 04-AUG-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,167.09	210.08
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	750.27	135.05
MH IGST @ 18% THC ORIG	996711	KERALA	IH	27,200.00	4,896.00
Total IGST		KERALA			6,420.28 INR
					Total GST TAX 6,420.28
					Total Including Tax 42,088.45

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

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