

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: CSN0163664 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL046728 Date: 12-JUL-2021		DUPLICATE** 1 OF 1	
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: a7f30bd774d60d43c938536d7d13e5187c1 ababde46d3960491a034740e87fe4 Ack. No.: 152110830245015 Ack. Date: 12-JUL-2021 11:03:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
Contact_info Invoiced By: ASHOK ARYA					

Voyage: 015		Local Voyage Ref: -		Vessel: SM MAHI		Call Date: 04 JUL 2021	
Place of Receipt: -		Discharge Port: CAUCEDO		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package				Qty	
030617	Other frozen shrimps and prawn	40RH				1	
Container Number(s): CGMU4994954							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Storage carrier, export	GH	1 UNI	77.95	USD	77.95	6,079.50
40RH C	Refrigerated Container Facilitation Fee	GH	1 FIX	842.77	INR	842.77	842.77
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	189.98	USD	189.98	14,816.97
40RH C	Change of vess or dest., incl Roll over charges	GH	1 UNI	5,409.56	INR	5,409.56	5,409.56
Rate of Exchange						Currency Charge Totals	
1 USD = 77.992250 INR						INR	6,252.33
						USD	267.93
GST Tax applied as indicated on charges						Total Excluding Tax	
						27,148.80	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
KL CGST @ 9% ROLL OVER F CAR	996799		GH	5,409.56	486.86		
KL SGST @ 9% ROLL OVER F CAR	996799	KERALA	GH	5,409.56	486.86		
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	14,816.97	1,333.52		
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	14,816.97	1,333.53		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA6854501		Total Amount: 32,035.58 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 12-JUL-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, 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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Bill of Lading: CSN0163664	INEKL046728	
Customer: 0005155261/001	Date: 12-JUL-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% STOR CARRIER EX	996799		GH	6,079.50	547.16	
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	6,079.50	547.15	
KL CGST @ 9% TERMINAL FEE	996799		GH	842.77	75.85	
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	842.77	75.85	
Total CGST					2,443.39 INR	
Total SGST		KERALA			2,443.39 INR	
					Total GST TAX	4,886.78
					Total Including Tax	32,035.58

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
M.P. Anand

(C)For and on behalf of CMA - CGM
4 QUAI D'AREN
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA6854501

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
MUMBAI
400 001 INDIA MH
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Total Amount: 32,035.58 INR
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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.

**DUPLICATE FOR SUPPLIER