


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: CSN0166675 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL048806 Date: 16-SEP-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 61f640e0f2536d5dbb3f36c2a22977a8d5f 49c30106327fffb2ce01534b8f3ba Ack. No.: 152111091396492 Ack. Date: 16-SEP-2021 12:30:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
<b>Contact_info</b> Invoiced By: ANOOP ACHARY					

Voyage: 0042E Local Voyage Ref: - Vessel: MOGRAL Call Date: 08 SEP 2021

Place of Receipt: - Discharge Port: NAPOLI  
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RH	1

Container Number(s): CGMU5094793

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	27,450.00	INR	27,450.00	27,450.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,075.07
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,075.96
40RH C	Sealing service export	GH	1 UNI	8.00	USD	8.00	614.84
40RH C	Export Documentation Fee	GH	1 FIX	4,200.00	INR	4,200.00	4,200.00
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	66.08	USD	66.08	5,078.55
40RH C	Refrigerated Container Facilitation Fee	GH	1 FIX	842.77	INR	842.77	842.77

Rate of Exchange	Currency	Charge Totals
1 USD = 76.854500 INR	INR	32,492.77
	USD	115.08

GST Tax applied as indicated on charges Total Excluding Tax 41,337.19

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% EXP DECLARATION	996799		GH	2,075.07	186.76

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422

Carrier No. INCMA6981662

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: 48,777.88 INR**

Payable by 16-SEP-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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Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: CSN0166675	INEKL048806	
Customer: 0005155261/001	Date: 16-SEP-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,075.07	186.75	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,200.00	378.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,200.00	378.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,075.96	96.83	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,075.96	96.84	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	5,078.55	457.07	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	5,078.55	457.07	
KL CGST @ 9% SEALING EXPORT	996799		GH	614.84	55.33	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	614.84	55.34	
KL CGST @ 9% TERMINAL FEE	996799		GH	842.77	75.85	
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	842.77	75.85	
KL CGST @ 9% THC ORIG	996711		GH	27,450.00	2,470.50	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,450.00	2,470.50	
<b>Total CGST</b>					<b>3,720.34 INR</b>	
<b>Total SGST</b>		<b>KERALA</b>			<b>3,720.35 INR</b>	
					<b>Total GST TAX</b>	<b>7,440.69</b>
					<b>Total Including Tax</b>	<b>48,777.88</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.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 FR7256202442	Carrier No. INCMA6981662	<b>Total Amount: 48,777.88 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 16-SEP-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.

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