

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: AID0228261A Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INETN272043 Date: 19-NOV-2021		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN/628008 INDIA TEL:+91 461 - 3054510-523 FAX:+91 461 - 3054523		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 8542a6b69d56de429a714dcd83a19be46cb 54cf709a581cfda8fc8895d5677c1 Ack. No.: 152111345885343 Ack. Date: 19-NOV-2021 18:34:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN 628008 GSTIN: 33AABCC9048G1ZS		 PAN :			
Contact_info Invoiced By: ANOOP ACHARY					

Voyage: 529		Local Voyage Ref: -		Vessel: SCI CHENNAI		Call Date: 11 NOV 2021	
Place of Receipt: -		Discharge Port: SFAX		Place of Delivery: -			
Load Port: TUTICORIN							
Commodity Code	Description	Package	Qty				
030343	Frozen skipjack or stripe-bell	40RH	2				
Container Number(s): CGMU5133170 TRLU1662190							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	2 UNI	8,800.00	INR	17,600.00	17,600.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	2 UNI	14.00	USD	28.00	2,179.48
40RH C	Sealing service export	IH	2 UNI	8.00	USD	16.00	1,245.42
40RH C	Export Documentation Fee	IH	1 FIX	4,200.00	INR	4,200.00	4,200.00
40RH C	Storage carrier, export	IH	1 UNI	11.50	USD	11.50	895.14
40RH C	Reefer Plug in/out, power supply & monitoring	IH	2 FIX	251.14	USD	502.28	39,096.72
40RH C	Reefer, connections and monitoring ch carrier, exp	IH	2 FIX	2.56	USD	5.12	398.53
Rate of Exchange				Currency Charge Totals			
1 USD = 77.838500 INR				USD		562.90	
				INR		21,800.00	
GST Tax applied as indicated on charges						Total Excluding Tax	65,615.29
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,200.00	756.00		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7121006		Total Amount: 77,426.06 INR Payable by 19-NOV-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.	
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
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

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Customer: 0005155261/001	Date: 19-NOV-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	2,179.48	392.31	
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	39,096.72	7,037.41	
TN IGST @ 18% REEF MON CAR EX	996799	KERALA	IH	398.53	71.74	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	1,245.42	224.18	
TN IGST @ 18% STOR CARRIER EX	996799	KERALA	IH	895.14	161.13	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	17,600.00	3,168.00	
Total IGST		KERALA			11,810.77	INR
					Total GST TAX	11,810.77
					Total Including Tax	77,426.06

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. INCMA7121006

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:

77,426.06 INR

Payable by 19-NOV-2021

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