

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: EID0662260 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEGJ504927 Date: 16-MAY-2022		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: fdb77c7bb485e44e92759fa8d9585983acb 16597dcf81edccab826a74c97f324 Ack. No.: 162211862048960 Ack. Date: 16-MAY-2022 16:39:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR		 PAN :			
Contact_info Invoiced By: SUDHIR SAHU					

Voyage: 0PE3TW1MA Local Voyage Ref: - Vessel: KOI Call Date: 07 MAY 2022

Place of Receipt: - Discharge Port: LEIXOES
 Load Port: MUNDRA Place of Delivery: -

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

Container Number(s): CGMU6524590

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	28,250.00	INR	28,250.00	28,250.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,163.08
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,121.60
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	721.03
40RH C	Export Documentation Fee	IH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	2,002.85

Rate of Exchange	Currency	Charge Totals
1 USD = 80.114000 INR	INR	32,550.00
	USD	75.00

GST Tax applied as indicated on charges						Total Excluding Tax	38,558.56
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,163.08	389.35		
GJ 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. INCMA7504468

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: 45,499.10 INR
 Payable by 16-MAY-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, 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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INEGJ504927

ORIGINAL *

Date: 16-MAY-2022

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	2,002.85	360.51	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,121.60	201.89	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	721.03	129.79	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	28,250.00	5,085.00	
Total IGST		KERALA			6,940.54 INR	
					Total GST TAX	6,940.54
					Total Including Tax	45,499.10

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
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13002 MARSEILLE-FRANCE
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Carrier No. INCMA7504468

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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.

*ORIGINAL FOR RECIPIENT