


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: CSN0170470 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL052033 Date: 06-DEC-2021		<b>ORIGINAL *</b>
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 2bd544e5f37b19baa454ec72cfcafbec31e f2f6ac748f860eb9cf0c6f6dc4097 Ack. No.: 152111408874534 Ack. Date: 06-DEC-2021 11:38:00
<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: SWAPNALI AWARI				

Voyage: 0026 Local Voyage Ref: - Vessel: SM MAHI Call Date: 22 NOV 2021

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

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

Container Number(s): CGMU5057146

Remarks: CR-COD

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH	C Change of destination(at sea) fee, incl restows	GH	1 FIX	500.00	USD	500.00	38,827.00
40RH	C Bill of Lading Amendment Fee	GH	1 FIX	165.00	USD	165.00	12,812.91

Rate of Exchange	Currency Charge Totals
1 USD = 77.654000 INR	USD 665.00

GST Tax applied as indicated on charges Total Excluding Tax 51,639.91

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Other Service Charges</b>					
KL CGST @ 9% BL AMENDMENT	996799		GH	12,812.91	1,153.16
KL SGST @ 9% BL AMENDMENT	996799	KERALA	GH	12,812.91	1,153.16
KL CGST @ 9% CHANGE DEST FEE	996799		GH	38,827.00	3,494.43
KL SGST @ 9% CHANGE DEST FEE	996799	KERALA	GH	38,827.00	3,494.43
Total CGST					4,647.59 INR
Total SGST		KERALA			4,647.59 INR

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA7154429

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: 60,935.09 INR**  
Payable by 06-DEC-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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Customer: 0005155261/001  
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EXPORT INVOICE

INEKL052033

ORIGINAL \*

Date: 06-DEC-2021

Total GST TAX 9,295.18

Total Including Tax 60,935.09

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](mailto: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'AREN  
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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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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