


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: CSN0170147B Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL052112 Date: 08-DEC-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES (INDIA) PVT LTD. 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: 00c794446a9c3dbb3c67181d24a81a5ea3 76a8cb2ecea4d7acae587487e3c6f3 Ack. No.: 152111418161411 Ack. Date: 08-DEC-2021 10:36:00	
<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: Nikita Dalvi					

Voyage: 907E		Local Voyage Ref: -		Vessel: EF EMMA		Call Date: 14 NOV 2021	
Place of Receipt: -		Discharge Port: SFAX		Load Port: COCHIN		Place of Delivery: -	
Commodity Code	Description	Package	Qty				
030341	Frozen albacore or longfinned	40RH	1				
Container Number(s): CGMU6512120							
Remarks: AOP03							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Equipment Export Detention & Demurrage Charge	GH	1 FIX	972.00	USD	972.00	75,519.54
Rate of Exchange						Currency Charge Totals	
1 USD = 77.695000 INR						USD 972.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						75,519.54	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
KL CGST @ 9% DEM EQUIP EXP	999794		GH	75,519.54	6,796.76		
KL SGST @ 9% DEM EQUIP EXP	999794	KERALA	GH	75,519.54	6,796.76		
Total CGST					6,796.76 INR		
Total SGST					KERALA 6,796.76 INR		
						Total GST TAX	
						13,593.52	
						Total Including Tax	
						89,113.06	

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7160118		<b>Total Amount: 89,113.06 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 08-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. 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

CMA CGM SA, C/O. CCAI \*  
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Customer: 0005155261/001  
Cust. Ref: -

EXPORT INVOICE  
INEKL052112

ORIGINAL \*

Date: 08-DEC-2021

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  
13002 MARSEILLE-FRANCE  
FR72562024422

Carrier No. INCMA7160118

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:

89,113.06 INR

Payable by 08-DEC-2021

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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