

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: CSN0181034 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEKL064302 Date: 03-FEB-2023	DUPLICATE** 1 OF 1
Payable to: 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	Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB	 IRN: a340388c578ba1b8b5101e9691f237fd237 3c8c6ab8f6b0fbcc6cd29dbd6b15a Ack. No.: 152313829264374 Ack. Date: 03-FEB-2023 17:39:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	Contact_info Invoiced By: Wifred Cyril Fernandes Tel: +912233451857	PAN :	

Voyage: 0060	Local Voyage Ref: -	Vessel: GFS PRIME	Call Date: 23 DEC 2022				
Place of Receipt: -	Discharge Port: KINGSTON	Load Port: COCHIN	Place of Delivery: -				
Commodity Code	Description	Package	Qty				
030617	Other frozen shrimps and prawn	40RH	1				
Container Number(s): AMCU9279497							
Remarks: CR-Additional Invoice request							
Quote Reference: TARF_ISC-LATAM		Service Contract: -					
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Restowage of container(s)	GH	1 FIX	80.00	EUR	80.00	7,380.82
40RH C	Storage carrier, export	GH	1 UNI	1,572.00	EUR	1,572.00	145,033.11
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	1,300.00	EUR	1,300.00	119,938.33
Rate of Exchange						Currency Charge Totals	
1 EUR = 92.260250 INR						EUR	2,952.00
GST Tax applied as indicated on charges						Total Excluding Tax	272,352.26
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	119,938.33	10,794.45		
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	119,938.33	10,794.45		
KL CGST @ 9% RESTOW	996711		GH	7,380.82	664.28		
KL SGST @ 9% RESTOW	996711	KERALA	GH	7,380.82	664.27		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8070301	Total Amount: 321,375.67 INR
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 03-FEB-2023 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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Bill of Lading: CSN0181034	INEKL064302	
Customer: 0005155261/001		
Cust. Ref: -	Date: 03-FEB-2023	

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% STOR CARRIER EX	996799		GH	145,033.11	13,052.98	
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	145,033.11	13,052.98	
Total CGST					24,511.71 INR	
Total SGST		KERALA			24,511.70 INR	
					Total GST TAX	49,023.41
					Total Including Tax	321,375.67

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
Nilima PALAV

(C)For and on behalf of CMA - CGM
BOULEVARD JACQUES SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8070301

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:

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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.

**DUPLICATE FOR SUPPLIER