

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: AMC1590906 Customer: 0005155261/001 Cust. Ref: -		EXPORT INVOICE INEMH665232 Date: 15-DEC-2021		ORIGINAL *	
Payable to: 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		Invoice To: SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: b854ddaa772c0ef206314b302ea74a0714 bd742064534af7e7d78410e9b1f70e Ack. No.: 122112165802665 Ack. Date: 15-DEC-2021 12:07:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 PAN :			
Contact_info Invoiced By: SUDHIR SAHU					

Voyage: 01X0BW1MA Local Voyage Ref: - Vessel: ARGOLIKOS Call Date: 08 DEC 2021

Place of Receipt: - Discharge Port: SAVANNAH, GA
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): CGMU5503000

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl. ch destination	IH	1 UNI	600.00	USD	600.00	47,281.20
40RH C	Terminal handl ch origin	IH	1 UNI	27,100.00	INR	27,100.00	27,100.00
40RH C	Export Declaration Surcharge	IH	1 FIX	32.00	USD	32.00	2,521.66
40RH C	Destinat.Intl Ship&Port facility Security	IH	1 UNI	19.00	USD	19.00	1,497.24
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,103.23
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	630.42
40RH C	Export Documentation Fee	IH	1 FIX	4,200.00	INR	4,200.00	4,200.00

Rate of Exchange	Currency	Charge Totals
1 USD = 78.802000 INR	INR	31,300.00
	USD	673.00

GST Tax applied as indicated on charges Total Excluding Tax 84,333.75

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
MH IGST @ 18% ISPS TERM DEST	996799	KERALA	IH	1,497.24	269.50

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7176466

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: 99,513.83 INR
 Payable by 15-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.

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Customer: 0005155261/001	Date: 15-DEC-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,521.66	453.90	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,200.00	756.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,103.23	198.58	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	630.42	113.48	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	27,100.00	4,878.00	
MH IGST @ 18% THC DEST	996711	KERALA	IH	47,281.20	8,510.62	
Total IGST		KERALA				15,180.08 INR
						Total GST TAX 15,180.08
						Total Including Tax 99,513.83

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

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