

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: AMC1938752 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEMH816154 Date: 07-OCT-2022	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL Contact_info Invoiced By: VAISHALI KALE	Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: 666cb9f037ec0013563bdc116c6a4d4b894 6c5571bd8c11e2f37e16fa5234835 Ack. No.: 122214406352392 Ack. Date: 07-OCT-2022 11:50:00 PAN :
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Voyage: 0PE4VW1MA Local Voyage Ref: - Vessel: CMA CGM FIDELIO Call Date: 29 SEP 2022

Place of Receipt: - Discharge Port: LEIXOES
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): CAIU5414094

Quote Reference: TARF_ISC-EURMED Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	SSR Charges (Special Service Request)	IH	1 FIX	4,432.40	INR	4,432.40	4,432.40
40RH C	Terminal handl ch origin	IH	1 UNI	28,600.00	INR	28,600.00	28,600.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,302.01
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,193.63
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	767.34
40RH C	Export Documentation Fee	IH	1 FIX	4,400.00	INR	4,400.00	4,400.00

Rate of Exchange	Currency	Charge Totals
1 USD = 85.259500 INR	INR	37,432.40
	USD	50.00

GST Tax applied as indicated on charges Total Excluding Tax 41,695.38

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422

 Carrier No. INCMA7834211

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: 49,200.54 INR
 Payable by 07-OCT-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. 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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Bill of Lading: AMC1938752	INEMH816154	
Customer: 0003322328/001	Date: 07-OCT-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,302.01	414.36
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,400.00	792.00
MH IGST @ 18% LATE CNTR FEE	996799	KERALA	IH	4,432.40	797.83
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,193.63	214.85
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	767.34	138.12
MH IGST @ 18% THC ORIG	996711	KERALA	IH	28,600.00	5,148.00
Total IGST		KERALA			7,505.16 INR
					Total GST TAX
					7,505.16
					Total Including Tax
					49,200.54

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
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 13002 MARSEILLE-FRANCE
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