

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: AMC1934409 Customer: 0003322328/001 Cust. Ref: -	EXPORT CREDIT NOTE INEMH821020 Date: 19-OCT-2022	DUPLICATE** Cancellation of Invoice: INEMH816117
--	---	--

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	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
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	 IRN: c6c5271d76dca4cee9493642ae571f9b033 5a39b11157e396bd9564ebcda0a52 Ack. No.: 122214532583004 Ack. Date: 19-OCT-2022 11:35:00 PAN :
Contact_info Invoiced By: Chetan TULASKAR	

Voyage: 0PE4VW1MA	Local Voyage Ref: -	Vessel: CMA CGM FIDELIO	Call Date: 29 SEP 2022
Place of Receipt: -	Load Port: NHAVA SHEVA	Discharge Port: LE HAVRE	Place of Delivery: -
Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1
Container Number(s): CXRU1082776			
Remarks: ASA13			

Quote Reference: TARF_ISC-FAK_SPOT	Service Contract: -						
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
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 -33,000.00
	USD -50.00

GST Tax applied as indicated on charges	Total Excluding Tax	-37,262.98
---	---------------------	------------

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. INCMA7859161	Total Amount: -43,970.31 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 19-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.

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	EXPORT CREDIT NOTE	DUPLICATE**
Bill of Lading: AMC1934409	INEMH821020Cancellation of Invoice: INEMH816117.....
Customer: 0003322328/001	Date: 19-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% 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			-6,707.33	INR
					Total GST TAX	-6,707.33
					Total Including Tax	-43,970.31

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.rtgscconfirmation@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 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7859161	Total Amount: -43,970.31 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 19-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.	

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