

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: AIS0404987 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INETN329904 Date: 12-SEP-2022	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035 GSTIN: 33AABCC9048G1ZS Contact_info Invoiced By: Gaurav DAMA	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: 653f43bb5a72865bfe94b52fef54c119747 ce4f1d92dc82e4e9eb881b0afc5c4 Ack. No.: 152212821053561 Ack. Date: 12-SEP-2022 17:55:00 PAN :
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Voyage: 0ZNOGE1MA Local Voyage Ref: - Vessel: SAFEEN PIONEER Call Date: 04 SEP 2022

Place of Receipt: - Discharge Port: DUNKERQUE
 Load Port: CHENNAI Place of Delivery: -

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

Container Number(s): SZLU9894644

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	18,900.00	INR	18,900.00	18,900.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,246.93
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,165.08
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	748.98
40RH C	Terminal Weighing At Origin	IH	1 UNI	120.00	INR	120.00	120.00
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 = 83.219750 INR	INR 23,420.00 USD 50.00

GST Tax applied as indicated on charges Total Excluding Tax 27,580.99

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
TN IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,246.93	404.45

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

 Carrier No. INCMA7779549

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: 32,545.57 INR
 Payable by 12-SEP-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, 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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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,400.00	792.00	
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,165.08	209.71	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	748.98	134.82	
TN IGST @ 18% TERM WEIGHING O	996799	KERALA	IH	120.00	21.60	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	18,900.00	3,402.00	
Total IGST		KERALA			4,964.58	INR
					Total GST TAX	4,964.58
					Total Including Tax	32,545.57

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. INCMA7779549

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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