CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info			EXPORT	INVOICE		ATE** 1 OF 1	
Bill of Lading: CSN0168386							
Customer: 0005155261/001		INEKL050	INEKL050152				
Cust. Ref: -	55201/001			0004			
			Date: 11-OCT-2	2021			
Payable to:	CMA CGM AGENCIES INDIA PVT.LTD).	Invoice To:	SHIPMENT SOLUT			
	AREEKKAL MANSION 4TH FLOOR				ODHI VINAYAK APPT		
	PANAMPILLY NAGAR			ILLOM ROAD			
	ERANAKULAM			ERNAKULAM/6820 INDIA	110		
	COCHIN/682036 INDIA			INDIA			
	TEL:+91 484 3004330 - 342 FAX:+91	484 3004334		0.0711			
		404 0004004		GSTIN: 32A	AXCS7126B1ZB		
					IRN:		
POSP Place Of	CMA CGM SA, C/O. CCAI		王氏 新聞の 名		3b88cddb8df206fe811		
	AREEKKAL MANSION 4TH FLOOR				b4242eaa099a56a636		
Service Provider:	PANAMPILLY NAGAR				Ack. No.: 15211119474		
	ERANAKULAM		经资源更加		Ack. Date: 11-OCT-202	21 10:24:00	
	COCHIN		10.000	1. J. M.			
	682036						
			13333403				
	GSTIN: 32AABCC9048G1ZU						
Contact info			1985-2.5 9 66	E.L. (280, F.H.) (+2 ⁰			
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Invoiced By: SUDH	HIR SAHU						
			10000				
			E 22.222				
				PAN :			
Voyage: 905E	Local Voyage Ref: - Vesse	el: EF EMMA			Call Date	e: 02 OCT 2021	
Place of Receipt:	-		Discharge P	ort: LIVORNO			
Load Port:	COCHIN		Place of Del				
Commodity Code	Description			ckage		Qty	
030749	Other cuttle fish and squid		40	RH		1	
Container Number	(s): CGMU6532180						
	•••	τ.	Deceder		A		
	rge Description	Tax	Based on	Rate Currency	Amount	Amount in INR	
40RH C Cargo V	-	GH	1 UNI	99.00 USD	99.00	7,684.70	
40RH C Termina	I handl ch origin	GH	1 UNI	27,450.00 INR	27,450.00	27,450.00	
40RH C Export D	Declaration Surcharge	GH	1 FIX	27.00 USD	27.00	2,095.83	
	Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00 USD	14.00	1,086.73	
40RH C Sealing						,	
-		GH	1 UNI	8.00 USD	8.00	620.99	
40RH C Export D		GH	1 FIX	4,200.00 INR	4,200.00	4,200.00	
40RH C Refriger	ated Container Facilitation Fee	GH	1 FIX	842.77 INR	842.77	842.77	
40RH C Reefer F	Plug in/out, power supply & monitoring	GH	1 FIX	8.26 USD	8.26	641.17	
Rate of Exchange				Curren	cy Charge Totals		
1 USD = 77.62325				INR	32,492.77		
1000 11.02020				USD	156.26		
						44,000,40	
	is indicated on charges				al Excluding Tax	44,622.19	
Service Description	n SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Cha	arges						
(C)For and on beha	alf of CMA - CGM						
4 QUAI D'ARENC							
13002 MARSEILL	E-FRANCE						
FR72562024422							
	Carrier No. IN	ICMA7032355					
			Total A	Mount:	52 65	4.19 INR	
IFSC Code: HSBC	0400002				02,00		
Payable by 11-OCT-2021 Payment before delivery of Bill Of Lading (Export) or containers (Import).							
				voices are payable in full to CMA CGM by the indicated due date, without any			
MUMBAI				or payments made in adva		nts shall bear	
interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.							
Account Number.00							
	00-033311-002						
Agent:CMA CGM A	Agencies (India) Private Limited, Rego	d. Office Addres	s: 8th Floor, Tower-3	3, One International Cer	ntre, Senapati Bapat	Marg,	
	Mumbai Maharashtra India 400013 ,0						
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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
Page 1

CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

KL CGST @ 9% SERENITY 3 996799 KERALA GH 7.684.70 KL CGST @ 9% SERP DECLARATION 996799 KERALA GH 2.095.83 KL CGST @ 9% EXP DECLARATION 996799 KERALA GH 2.095.83 KL CGST @ 9% EXPORT DOC FEE 996799 GH 4.200.00 KL SGST @ 9% EXPORT DOC FEE 996799 KERALA GH 4.200.00 KL SGST @ 9% ISPS VESSEL 996799 KERALA GH 1.086.73 KL SGST @ 9% ISPS VESSEL 996799 KERALA GH 1.086.73 KL SGST @ 9% ELUGGING-IN FEE 996799 KERALA GH 641.17 KL SGST @ 9% SEALING EXPORT 996799 KERALA GH 620.99 KL SGST @ 9% SEALING EXPORT 996799 KERALA GH 642.77 KL CGST @ 9% TERMINAL FEE 996799 GH 842.77 KL SGST @ 9% THC ORIG 996711 GH 242.77 KL SGST @ 9% THC ORIG 996711 KERALA GH 27450.00 Total CGST Total CGST Total CGST Total CGST Total CGST Total CGST Seavid on taxable		DUPLICATE** 1 OF 1	
Date: Index: Date: Index: Date: Index: Tax Taxable Amt. Index: Index: <thindex:< th=""> <thindex:< th=""> <thindex:< th="" th<=""><th></th><th></th></thindex:<></thindex:<></thindex:<>			
Service Description SAC POS State Tax Taxable Amt. Tax KL CST @ % SERENITY 3 996799 KEALA KL CST @ % SERENITY 3 996799 KEALA GH 7,684.70 KL CST @ % EXP DECLARATION 996799 KEALA GH 2,095.83 KL CST @ % EXPORT DOC FEE 996799 KEALA GH 2,095.83 KL CST @ % EXPORT DOC FEE 996799 KEALA GH 4,200.00 KL CST @ % EXPORT DOC FEE 996799 GH 4,200.00 KL CST @ % ISPS VESSEL 996799 KEALA GH 1,086.73 KL CST @ % PLUGGING-IN FEE 996799 KEALA GH 4,200.00 KL CST @ % PLUGGING-IN FEE 996799 KEALA GH 42,207 GH 42,277 KL CST @ % TEMINAL FEE 996799 KERALA GH 42,77 KL CST @ % TEMINAL FEE 996799 KERALA GH 42,77 KL CST @ % TEMINAL FEE 996799 KERALA GH 42,77 KL CST @ % TEMINAL FEE 996799 KERALA GH 42,77 KL CST @ % TEMINAL FEE 996799 KERALA GH 42,77 KL CST @ % TEMINAL FEE 996799 KERALA GH 42,77 KL CST @ % TEMINAL FEE 996799 KERALA GH 42,77 KL CST @ % TEMINAL FEE 996799 KERALA GH 42,77 KL CST @ % TEMINAL FEE 996799 KERALA GH 42,77 KL CST @ % TEMINAL FEE 996799 KERALA GH 42,77 KL CST @ % TEMINAL FEE 996799 KERALA GH 42,77 KL CST @ % TEMINAL FEE 996799 KERALA GH 42,77 KL CST @ % TEMINAL FEE 996799 GH 42,77 KL CST @ % TEMINAL FEE 996799 KERALA GH 27,450.00 Total CST Total CST Total CST Total SST KERALA CH C CFor and on behalf of CMA - CGM 40UAI DARENC 100 KI BASCILLF-FRANCE FR72562024422 Carrier No. INCMA7032355 SC Code: HSBC0400002 TeM Hongkong and Shanghai Banking Corporation Limited H HSSC LD CIFOr and on behalf of CMA - CGM 40UAI DARENC 100 KI BANCHS COM CIFOR and SNANghai Banking Corporation Limited H HSSC LD CIFOR and on behalf of CMA - CGM 40UAI DARENC 100 KI BANCHS CIFOR and SNANghai Banking Corporation Limited H HSSC LD CIFOR and on behalf of CMA - CGM 40UAI DARENC 100 KI BANCHS 260 MG ROAD MMBAI			
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Stall CGST KERALA Total SGST KERALA Sectronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For our classe write a message to mby rtgsconfirmation@cma-ogm.com. Total Sector of the service provided by company. For our classe of any GST related query, revert within 45 days from the date of Invoice for rectification purpose. aking payment through UPI ID or QR Code or Rupay Debit Card, refer our client advisory available on our website p//www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20- South advisory available on our website p//www cma-cgm.com/static/IN/Attachments/Client%20Advisory%20- 20Mandatory%20Implementation%200f%20Electronic%20Modes%20CCAI-347-310120.pdf G.M For and on behalf of CMA - CGM Carrier No. INCMA7032355 Carrier No. INCMA7032355 SC Code: HSBC0400002 Carrier No. INCMA7032355 Carrier No. INCMA7032355 SC Code: HSBC0400002 Carrier No. INCMA7032355 Total Amount: Payable by 11-OCT-2021 Payment before delivery of Bill Of Lading (Export) PANCH 52 60 MG ROAD UMBAI Diff Degrador payment media in advino interest (Diff Payment before delivery of Bill of Lading (Export)	2,470.50		
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gent:CMA CGM Agencies (India) Private Limited,Regd. Office Address [:] 8th Floor, Tower-3, One International Centr phinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700, m.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on I	/Email: mby.genmbox	k@cma-	