

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: CSN0180289 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL062276 Date: 09-NOV-2022	<b>DUPLICATE** 1 OF 1</b>
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334	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 AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	IRN: 8ede18016fbbe0bf4a8f483060ff4e2eb2a 0d42f42b0fee69e607ed15282d8c0 Ack. No.: 152213211704681 Ack. Date: 09-NOV-2022 16:02:00
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	 PAN :

Voyage: 0041E Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 02 NOV 2022

Place of Receipt: - Discharge Port: GDYNIA  
 Load Port: COCHIN Place of Delivery: -

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

Container Number(s): GESU9555426  
 Quote Reference: TARF\_ISC-EURMED Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	29,300.00	INR	29,300.00	29,300.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,331.34
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,208.84
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	777.11
40RH C	Export Documentation Fee	GH	1 FIX	4,400.00	INR	4,400.00	4,400.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.33	INR	897.33	897.33

Rate of Exchange	Currency Charge Totals
1 USD = 86.346000 INR	USD 50.00 INR 34,597.33

GST Tax applied as indicated on charges Total Excluding Tax 38,914.62

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. INCMA7897982	<b>Total Amount: 45,919.25 INR</b>
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 09-NOV-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.

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.

CMA CGM SA, C/O. CCAI \*  
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# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: CSN0180289	INEKL062276	
Customer: 0003322328/001	Date: 09-NOV-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,331.34	209.82	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,331.34	209.82	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,400.00	396.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,400.00	396.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,208.84	108.80	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,208.84	108.79	
KL CGST @ 9% SEALING EXPORT	996799		GH	777.11	69.94	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	777.11	69.94	
KL CGST @ 9% TEMP VENT	996799		GH	897.33	80.76	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.33	80.76	
KL CGST @ 9% THC ORIG	996711		GH	29,300.00	2,637.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	29,300.00	2,637.00	
<b>Total CGST</b>					<b>3,502.32 INR</b>	
<b>Total SGST</b>		<b>KERALA</b>			<b>3,502.31 INR</b>	
					<b>Total GST TAX</b>	<b>7,004.63</b>
					<b>Total Including Tax</b>	<b>45,919.25</b>

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  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7897982

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED  
 Date: 2022.11.09 10:33:41 UTC  
 Local Date: 2022.11.09 16:03:41 IST  
 Location: India

**Total Amount:**

**45,919.25 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 09-NOV-2022  
 Payment before delivery of Bill Of Lading (Export) or containers (Import).  
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