

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: CSN0184121 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL068293 Date: 01-AUG-2023	<b>DUPLICATE** 1 OF 1</b>
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334  POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036  GSTIN: 32AABCC9048G1ZU  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: 4c7b128fcf32da8d4d9d8f3c97b6b2f02b6 a40d0437efef12f07f5465d29b419 Ack. No.: 152315259841617 Ack. Date: 01-AUG-2023 12:58:00  PAN :
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Voyage: 0060E Local Voyage Ref: - Vessel: SM KAVERI Call Date: 23 JUL 2023

Place of Receipt: - Discharge Port: MIAMI, FL  
 Load Port: COCHIN Place of Delivery: -

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

Container Number(s): SEKU9143520  
 Quote Reference: TARF\_ISC/MEG/RSE-NAM Service Contract: - Rate Application Date: 28-JUL-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	Temp Vent Setting Charge	GH	1 FIX	962.44	INR	962.44	962.44
40RA C	Terminal handl. ch destination	GH	1 UNI	675.00	USD	675.00	57,840.75
40RA C	Terminal handl ch origin	GH	1 UNI	27,980.00	INR	27,980.00	27,980.00
40RA C	Export Declaration Surcharge	GH	1 FIX	32.00	USD	32.00	2,742.08
40RA C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,199.66
40RA C	Sealing service export	GH	1 UNI	10.00	USD	10.00	856.90
40RA C	Export Documentation Fee	GH	1 FIX	4,500.00	INR	4,500.00	4,500.00

Rate of Exchange	Currency	Charge Totals
1 USD = 85.690000 INR	INR	33,442.44
	USD	731.00

GST Tax applied as indicated on charges Total Excluding Tax 96,081.83

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8457303	<b>Total Amount: 113,376.56 INR</b> Payable by 01-AUG-2023 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.
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	

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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Bill of Lading: CSN0184121	INEKL068293	
Customer: 0003322328/001	Date: 01-AUG-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<b>Other Service Charges</b>						
KL CGST @ 9% EXP DECLARATION	996799		GH	2,742.08	246.79	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,742.08	246.78	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,500.00	405.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,500.00	405.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,199.66	107.97	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,199.66	107.97	
KL CGST @ 9% SEALING EXPORT	996799		GH	856.90	77.12	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	856.90	77.12	
KL CGST @ 9% TEMP VENT	996799		GH	962.44	86.62	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	962.44	86.62	
KL CGST @ 9% THC ORIG	996711		GH	27,980.00	2,518.20	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,980.00	2,518.20	
KL CGST @ 9% THC DEST	996711		GH	57,840.75	5,205.67	
KL SGST @ 9% THC DEST	996711	KERALA	GH	57,840.75	5,205.67	
Total CGST					8,647.37 INR	
Total SGST		KERALA			8,647.36 INR	
					<b>Total GST TAX</b>	<b>17,294.73</b>
					<b>Total Including Tax</b>	<b>113,376.56</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.rtgscnfirmation@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  
 BOULEVARD JACQUES SADE  
 4 QUAI D'AREN C  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8457303

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

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED  
 Date: 2023.08.01 07:29:18 UTC  
 Local Date: 2023.08.01 12:59:18 IST  
 Location: India

**Total Amount:**

**113,376.56 INR**

Payable by 01-AUG-2023

Payment before delivery of Bill Of Lading (Export) or containers (Import).

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