

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: CSN0184129 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL068274 Date: 31-JUL-2023	DUPLICATE** 1 OF 1
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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: a26342cb2df1d5e99de0198ce1173dc8b85 00700f54ce2894ac7ba98190ec52e Ack. No.: 152315245293628 Ack. Date: 31-JUL-2023 11:07:00 PAN :
Contact_info Invoiced By: VAISHALI KALE	

Voyage: 0060E Local Voyage Ref: - Vessel: SM KAVERI Call Date: 23 JUL 2023

Place of Receipt: - Discharge Port: MONTEGO BAY
 Load Port: COCHIN Place of Delivery: -

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

Container Number(s): CGMU5397980

Quote Reference: QSPOT3920261 Service Contract: - Rate Application Date: 27-JUL-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	27,980.00	INR	27,980.00	27,980.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,199.66
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	856.90
40RH C	Export Documentation Fee	GH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,483.31
40RH C	Change of Vessel Documentation	GH	1 FIX	6,177.70	INR	6,177.70	6,177.70
40RH C	Storage carrier, export	GH	1 UNI	17.80	USD	17.80	1,525.28
40RH C	Temp Vent Setting Charge	GH	1 FIX	962.44	INR	962.44	962.44
40RH C	Equipment Export Detention & Demurrage Charge	GH	1 FIX	330.00	USD	330.00	28,277.70

Rate of Exchange	Currency Charge Totals
1 USD = 85.690000 INR	INR 39,620.14
	USD 470.80

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENC
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8452002

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: 94,356.34 INR
 Payable by 31-JUL-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.

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Bill of Lading: CSN0184129	INEKL068274	
Customer: 0003322328/001		
Cust. Ref: -	Date: 31-JUL-2023	

GST Tax applied as indicated on charges						Total Excluding Tax	79,962.99
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
KL CGST @ 9% SERENITY 3	996799		GH	8,483.31	763.50		
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,483.31	763.50		
KL CGST @ 9% CHANGE VESS DOC	996799		GH	6,177.70	556.00		
KL SGST @ 9% CHANGE VESS DOC	996799	KERALA	GH	6,177.70	555.99		
KL CGST @ 9% DEM EQUIP EXP	999794		GH	28,277.70	2,544.99		
KL SGST @ 9% DEM EQUIP EXP	999794	KERALA	GH	28,277.70	2,545.00		
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% STOR CARRIER EX	996799		GH	1,525.28	137.28		
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	1,525.28	137.27		
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		
Total CGST						7,196.68 INR	
Total SGST						7,196.67 INR	
						Total GST TAX	14,393.35
						Total Including Tax	94,356.34

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. INCMA8452002
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: 2023.07.31 05:37:40 UTC
 Local Date: 2023.07.31 11:07:40 IST
 Location: India

Total Amount:

94,356.34 INR

Payable by 31-JUL-2023

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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