CMA CGM SA, C/O. CCAI \* ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

## TAX INVOICE



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

				T INVOICE 6754		ORIGINAL*
			Date: 14-MAR	-2023		
RAYSON ARCADE ROOM I 205 TO 207 1ST FL PLOT N BANK BARODA & HDFC OS GANDHIDHAM/370201 INDIA	NO 201-202 IO 139 ABOV SLO RD SEC		Invoice To:	DOOR 24 DB KHON/ SUBRAMA	1590 2ND FLOOR A BUILDING 2 PLOT 24 A NIAN ROAD WILLINGDON IS	LAND
205 TO 207 1ST FL PLOT N BANK BARODA & HDFC OS GANDHIDHAM 370201	IO 139 ABOV SLO RD SEC				5ae22c4405d2405ee Ack. No.: 162313563	962502
	48G1ZR			PAN :		
1MA Local Voya	ge Ref: -	Vessel: MA	AERSK DANUBE		Call Da	te: 06 MAR 2023
-			•		UALA	
				,		01.
•				<u> </u>		Qty2
	-		4	UKH		2
	IU8890665		optract:		Pate Application	
				Data Cur		
						Amount in INF 63,360.00
	charge in PC		2 UNI			85,423.50
arrier-Intl Ship & port Facility	Security	IH	2 UNI		,	2,391.86
•		IH	2 UNI	9.00 U	SD 18.00	1,537.62
ocumentation Fee		IH	1 FIX	4,450.00 1	NR 4,450.00	4,450.00
					Currency Charge Totals	
0 INR						
indicated on channes				INR		457 400 00
9	640	DOC State	Tau	Taxable Amt	0	157,162.98
	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
	996799	KERALA	IH	85,423.50	15,376.23	
QUES SAADE E-FRANCE Carr 400002 Shanghai Banking Corpor 60 MG ROAD			Payable by 14-M/ Payment before deli Our invoices are pay deduction, including	AR-2023 very of Bill Of Ladin /able in full to CMA for payments made	g (Export) or containers (Impo CGM by the indicated due date in advance. All overdue paym	e, without any
	RAYSON ARCADE ROOM I 205 TO 207 1ST FL PLOT N BANK BARODA & HDFC OS GANDHIDHAM/370201 INDIA TEL: FAX:+91 283 CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM I 205 TO 207 1ST FL PLOT N BANK BARODA & HDFC OS GANDHIDHAM 370201 GSTIN: 24AABCC900 HALI KALE TIMA Local Voyag - MUNDRA Description Other frozen fish, s): TRIU8108951 TR QSPOT3005282 ge Description handl ch origin quip imbalance and handover arrier-Intl Ship & port Facility is service export ocumentation Fee 0 INR is indicated on charges TY EQUIP POD If of CMA - CGM :QUES SAADE E-FRANCE Carr 400002	22328/001 CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 IST FL PLOT NO 139 ABOV BANK BARODA & HDFC OSLO RD SEC GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484 CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 IST FL PLOT NO 139 ABOV BANK BARODA & HDFC OSLO RD SEC GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR IALI KALE 1MA Local Voyage Ref: - - MUNDRA Description Other frozen fish, excluding e s): TRIU8108951 TRIU8890665 SPOT3005282 ge Description handl ch origin quip imbalance and handover charge in PC arrier-Intl Ship & port Facility Security service export cournentation Fee 0 INR s indicated on charges ITY EQUIP POD 996799 If of CMA - CGM QUES SAADE E-FRANCE Carrier No. INC 400002 Shanghai Banking Corporation Limite 60 MG ROAD	22328/001 CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484 CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM TO 201 TST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM TO 201 TST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM TO 201 TST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM TO 201 TST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM TO 201 TST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM TO 201 TST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM TO 201 TST FL PLOT NO 139 ABOVE SOLUTION Other frozen fish, excluding e S): TRIU8108951 TRIU8108951 TRIU8890665 DSPOT3005282 Service C ge Description Tax HALI KALE TUB 108951 TRIU8890665 DSPOT3005282 Service C ge Description Tax HALI KALE TUB 108951 TRIU8890665 DSPOT3005282 Service C ge Description Tax HALI KALE TUB 108951 TRIU8890665 DSPOT3005282 Service C IH OUNR GUES SAADE THUB 10895 TRIU80905 SAC POS State TGES TTY EQUIP POD 996799 KERALA TH COUNCA CAR - CGM CQUES SAADE E-FRANCE Carrier No. INCMA8148876 400002 Shanghai Banking Corporation Limited 60 MG ROAD	100704579       INEGJ594         12232001       Date: 14-MAR         CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM370201       Invoice To:         INDIA       TEL:       FAX:+91 2836 302484       Invoice To:         CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 15T FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201       Important State Plot NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201       Important State Plot NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201         IMA       Local Voyage Ref:       Vessel:       MAERSK DANUBE Discharge 1         MUNDRA       Place of Do         Description       P         Other frozen fish, excluding e       4u         Si: TRIU8108951       TRIU8800665         SISPOT3005282       Service Contract: -         ge Description       Tax         name and handover charge in POD       IH         arrier-Intl Ship & port Facility Security       IH         ges_       SAC       POS State       Tax         indicated on charges       SAC       POS State       Tax         indicated on charges       SAC       POS State       Tax         indicated on charges       SAC       POS State       Tax	D0704579       INEGJ596754         22328/001       Date: 14-MAR-2023         CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202       Invoice To:       SHIPMEN SON BARCADE ROOM NO SUSCET 8         SANK BARODA & HOPC OSLO RD SECT 8       Invoice To:       SHIPCANCAL         GANDHIDHAM/370201       INDIA       SUBRAMA COCHINES         IDDA       FAX-91 2836 302484       GSTIN:         CMA CGM SA, C/O. CCAI       RAYSON ARCADE ROOM NO 201-202       GSTIN:         205 TO 207 15T EL PLOT NO 130 ABOVE       BANK BARODA & HOPC OSLO RD SECT 8       GANDHIDHAM/370201         JTMA       Local Voyage Ref:       Vessel: MAERSK DANUBE       PAN :         TIMA       Local Voyage Ref:       Vessel: MAERSK DANUBE       Discharge Port:       DO         BSIPOT3005282       Service Contract:       -       Description       Package         Other frozen fish, excluding e       40RH       2UNI       31,680.00 In         SiPOT3005282       Service Contract:       -       -         geDescription       Tax       Based on       Rate Cur         hand ch origin       IH       2UNI       31,680.00 In       NINE         sindicated on charges       IH       2UNI       14,000 U       900799         sindicated on charges <td>00704579       INEGJ596754         Date: 14-MAR.2023       Invoice To:         CMA CGM AGENCES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202       Invoice To:         DS TO 207: 15F1 PLOT NO 139 AOVE BANK BARODA &amp; HOFC OSLO RD SECT 8 GANHEIDHAND SPULIDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON IS ACADHEIDHAND SPULIDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON IS STO 207: 15F1 PLOT NO 139 AOVE BANK BARODA &amp; HOFC OSLO RD SECT 8 GANHEIDHAN 370201       STATUSTICAL         GSTIN:       24AABCC9048G12R ALLI KALE       INDIA         1MA       Local Voyage Ref:       Vessel: MAERSK DANUBE       DOUALA         MUNDRA       Place of Delivery:       DUALA         MUNDRA       Package       OULAL         Other frozen fish, excluding e       Service Contract:       Rate Currency Amount 1000 NIR       Rate Applicator 83,800.00 UNR         SPT TRUB108251       TRIU8800655       Service Contract:       Rate Currency Amount 1000 NIR       Rate Applicator 84,800.00 UNR         SPT TRUB108251       TRIU880065       Service Contract:       Rate Currency Amount 1000 NIR       Currency Charge Total 1000 NIR         SPT TRUB108251       TRIU880065       Service Contract:       Currency Charge Total 1000 NIR       Currency Charge Total 1000 NIR         SPT TRUB108251       TRIU880065       Service Contract:       Currency Charge Total 1000 NIR       Currency Charge 1000 NIR       Call DA      &lt;</td>	00704579       INEGJ596754         Date: 14-MAR.2023       Invoice To:         CMA CGM AGENCES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202       Invoice To:         DS TO 207: 15F1 PLOT NO 139 AOVE BANK BARODA & HOFC OSLO RD SECT 8 GANHEIDHAND SPULIDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON IS ACADHEIDHAND SPULIDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON IS STO 207: 15F1 PLOT NO 139 AOVE BANK BARODA & HOFC OSLO RD SECT 8 GANHEIDHAN 370201       STATUSTICAL         GSTIN:       24AABCC9048G12R ALLI KALE       INDIA         1MA       Local Voyage Ref:       Vessel: MAERSK DANUBE       DOUALA         MUNDRA       Place of Delivery:       DUALA         MUNDRA       Package       OULAL         Other frozen fish, excluding e       Service Contract:       Rate Currency Amount 1000 NIR       Rate Applicator 83,800.00 UNR         SPT TRUB108251       TRIU8800655       Service Contract:       Rate Currency Amount 1000 NIR       Rate Applicator 84,800.00 UNR         SPT TRUB108251       TRIU880065       Service Contract:       Rate Currency Amount 1000 NIR       Currency Charge Total 1000 NIR         SPT TRUB108251       TRIU880065       Service Contract:       Currency Charge Total 1000 NIR       Currency Charge Total 1000 NIR         SPT TRUB108251       TRIU880065       Service Contract:       Currency Charge Total 1000 NIR       Currency Charge 1000 NIR       Call DA      <

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. **\*ORIGINAL FOR RECIPIENT** 

CMA CGM SA, C/O. CCAI \* ONE INTERNATIONAL CENTRE 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	EXPORT INVOICE		
Bill of Lading: EID0704579 Customer: 0003322328/001 Cust. Ref: -			INEGJ596	754		ORIGINAL*
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	2,391.86	430.53	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	1,537.62	276.77	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	63,360.00	11,404.80	
Total IGST		KERALA			28,289.33 INR	
					Total GST TAX	28,289.3
					Total Including Tax	185,452.3
Electronic Invoice - No Signature/Stamp re please write a message to mby.rtgsconfirm No Tax is payable on Reverse Charge Invoice payment through Online mode ava	ation@cma-o	cgm.com.	·			firmation,
In case of any GST related query, revert w	ithin 45 days	from the date of I	nvoice for rectifica	tion purpose.		
Making payment through UPI ID or QR Co http://www.cma-cgm.com/static/IN/Attachr			our client advisory	available on our we	ebsite	

%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 SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8148876	- Total Amount:		
The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD		Total Amount:       185,452.31 INR         Payable by 14-MAR-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.		

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@cmacgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA. **\*ORIGINAL FOR RECIPIENT**