


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



|                                                                                                                                                                                              |  |                                                                                                                                                        |  |                                                                                                                                           |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Payment_info</b><br>Bill of Lading: CSN0172743<br>Customer: 0005155261/001<br>Cust. Ref: -                                                                                                |  | <b>EXPORT INVOICE</b><br>INEKL053635<br>Date: 24-JAN-2022                                                                                              |  | <b>ORIGINAL *</b>                                                                                                                         |  |
| <b>Payable to:</b> CMA CGM AGENCIES INDIA PVT.LTD.<br>AREKKAL MANSION 4TH FLOOR<br>PANAMPILLY NAGAR<br>ERANAKULAM<br>COCHIN/682036<br>INDIA<br>TEL:+91 484 3004330 - 342 FAX:+91 484 3004334 |  | <b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD<br>1ST FLR SREE SIDDHI VINAYAK APPT<br>ILLOM ROAD<br>ERNAKULAM/682016<br>INDIA<br>GSTIN: 32AAXCS7126B1ZB |  | IRN: 59ae9dde6d0175c2f8761c1bf5de545e912e<br>9d40a93097a0144fdc3e30f96561<br>Ack. No.: 152211604817279<br>Ack. Date: 24-JAN-2022 16:31:00 |  |
| <b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI<br>AREKKAL MANSION 4TH FLOOR<br>PANAMPILLY NAGAR<br>ERANAKULAM<br>COCHIN<br>682036<br>GSTIN: 32AABCC9048G1ZU                    |  | <br>PAN :                                                            |  |                                                                                                                                           |  |
| <b>Contact_info</b><br>Invoiced By: SUDHIR SAHU                                                                                                                                              |  |                                                                                                                                                        |  |                                                                                                                                           |  |

Voyage: 0030 Local Voyage Ref: - Vessel: SM MAHI Call Date: 17 JAN 2022

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

| Commodity Code | Description                  | Package | Qty |
|----------------|------------------------------|---------|-----|
| 030743         | Frozen cuttle fish and squid | 40RH    | 1   |

Container Number(s): APRU5724480

| Size/Type | Charge Description                               | Tax | Based on | Rate      | Currency | Amount    | Amount in INR |
|-----------|--------------------------------------------------|-----|----------|-----------|----------|-----------|---------------|
| 40RH C    | Terminal handl ch origin                         | GH  | 1 UNI    | 27,500.00 | INR      | 27,500.00 | 27,500.00     |
| 40RH C    | Export Declaration Surcharge                     | GH  | 1 FIX    | 27.00     | USD      | 27.00     | 2,091.40      |
| 40RH C    | Ocean Carrier-Intl Ship & port Facility Security | GH  | 1 UNI    | 14.00     | USD      | 14.00     | 1,084.43      |
| 40RH C    | Sealing service export                           | GH  | 1 UNI    | 9.00      | USD      | 9.00      | 697.13        |
| 40RH C    | Export Documentation Fee                         | GH  | 1 FIX    | 4,300.00  | INR      | 4,300.00  | 4,300.00      |
| 40RH C    | Cargo Value Serenity 3                           | GH  | 1 UNI    | 99.00     | USD      | 99.00     | 7,668.47      |
| 40RH C    | Temp Vent Setting Charge                         | GH  | 1 FIX    | 842.77    | INR      | 842.77    | 842.77        |

| Rate of Exchange      | Currency | Charge Totals |
|-----------------------|----------|---------------|
| 1 USD = 77.459250 INR | USD      | 149.00        |
|                       | INR      | 32,642.77     |

GST Tax applied as indicated on charges Total Excluding Tax 44,184.20

| Service Description     | SAC    | POS State | Tax | Taxable Amt. | Tax Amount |
|-------------------------|--------|-----------|-----|--------------|------------|
| Other Service Charges   |        |           |     |              |            |
| KL CGST @ 9% SERENITY 3 | 996799 |           | GH  | 7,668.47     | 690.16     |

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7261171

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: 52,137.35 INR**  
 Payable by 24-JAN-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.

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## TAX INVOICE



|                            |                       |                   |
|----------------------------|-----------------------|-------------------|
| Payment_info               | <b>EXPORT INVOICE</b> | <b>ORIGINAL *</b> |
| Bill of Lading: CSN0172743 | INEKL053635           |                   |
| Customer: 0005155261/001   | Date: 24-JAN-2022     |                   |
| Cust. Ref: -               |                       |                   |

| Service Description          | SAC    | POS State     | Tax | Taxable Amt. | Tax Amount                 |                  |
|------------------------------|--------|---------------|-----|--------------|----------------------------|------------------|
| KL SGST @ 9% SERENITY 3      | 996799 | KERALA        | GH  | 7,668.47     | 690.16                     |                  |
| KL CGST @ 9% EXP DECLARATION | 996799 |               | GH  | 2,091.40     | 188.23                     |                  |
| KL SGST @ 9% EXP DECLARATION | 996799 | KERALA        | GH  | 2,091.40     | 188.22                     |                  |
| KL CGST @ 9% EXPORT DOC FEE  | 996799 |               | GH  | 4,300.00     | 387.00                     |                  |
| KL SGST @ 9% EXPORT DOC FEE  | 996799 | KERALA        | GH  | 4,300.00     | 387.00                     |                  |
| KL CGST @ 9% ISPS VESSEL     | 996799 |               | GH  | 1,084.43     | 97.60                      |                  |
| KL SGST @ 9% ISPS VESSEL     | 996799 | KERALA        | GH  | 1,084.43     | 97.60                      |                  |
| KL CGST @ 9% SEALING EXPORT  | 996799 |               | GH  | 697.13       | 62.74                      |                  |
| KL SGST @ 9% SEALING EXPORT  | 996799 | KERALA        | GH  | 697.13       | 62.74                      |                  |
| KL CGST @ 9% TEMP VENT       | 996799 |               | GH  | 842.77       | 75.85                      |                  |
| KL SGST @ 9% TEMP VENT       | 996799 | KERALA        | GH  | 842.77       | 75.85                      |                  |
| KL CGST @ 9% THC ORIG        | 996711 |               | GH  | 27,500.00    | 2,475.00                   |                  |
| KL SGST @ 9% THC ORIG        | 996711 | KERALA        | GH  | 27,500.00    | 2,475.00                   |                  |
| <b>Total CGST</b>            |        |               |     |              | <b>3,976.58 INR</b>        |                  |
| <b>Total SGST</b>            |        | <b>KERALA</b> |     |              | <b>3,976.57 INR</b>        |                  |
|                              |        |               |     |              | <b>Total GST TAX</b>       | <b>7,953.15</b>  |
|                              |        |               |     |              | <b>Total Including Tax</b> | <b>52,137.35</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](mailto: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  
M.P. Anand

|                                                                                                                                                                                             |                          |                                                                                                                                                                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (C)For and on behalf of CMA - CGM<br>4 QUAI D'AREN<br>13002 MARSEILLE-FRANCE<br>FR72562024422                                                                                               | Carrier No. INCMA7261171 | <b>Total Amount: 52,137.35 INR</b>                                                                                                                                                                                                                                                                                                               |
| IFSC Code: HSBC0400002<br>The Hongkong and Shanghai Banking Corporation Limited<br>THE HSBC LTD<br>FORT BRANCH 52 60 MG ROAD<br>MUMBAI<br>400 001 INDIA MH<br>Account Number.006-099311-002 |                          | Payable by 24-JAN-2022<br>Payment before delivery of Bill Of Lading (Export) or containers (Import).<br>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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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