

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> Bill of Lading: CSN0173408 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL054608 Date: 25-FEB-2022		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 27d9d71abe24406577f4bfd48dddfde2f7e4 014d90788c25d2a543ec47707af9 Ack. No.: 152211737914258 Ack. Date: 25-FEB-2022 20:30:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
<b>Contact_info</b> Invoiced By: ANOOP ACHARY					

Voyage: 22002E Local Voyage Ref: - Vessel: WINNER Call Date: 18 FEB 2022

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

Commodity Code	Description	Package	Qty
030343	Frozen skipjack tuna (stripe-b	40RH	1

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	7,757.76
40RH C	Terminal handl ch origin	GH	1 UNI	27,500.00	INR	27,500.00	27,500.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,097.06
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	705.25
40RH C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Storage carrier, export	GH	1 UNI	62.36	USD	62.36	4,886.61
40RH C	Temp Vent Setting Charge	GH	1 FIX	842.77	INR	842.77	842.77
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	297.36	USD	297.36	23,301.50

Rate of Exchange	Currency Charge Totals
1 USD = 78.361250 INR	INR 32,642.77
	USD 481.72

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	Total Excluding Tax
GST Tax applied as indicated on charges						70,390.95
Other Service Charges						

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7333450		<b>Total Amount: 83,061.33 INR</b> Payable by 25-FEB-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.	
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			

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Bill of Lading: CSN0173408	INEKL054608	
Customer: 0005155261/001	Date: 25-FEB-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SERENITY 3	996799		GH	7,757.76	698.20	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,757.76	698.20	
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	1,097.06	98.74	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,097.06	98.73	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	23,301.50	2,097.14	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	23,301.50	2,097.13	
KL CGST @ 9% SEALING EXPORT	996799		GH	705.25	63.48	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	705.25	63.47	
KL CGST @ 9% STOR CARRIER EX	996799		GH	4,886.61	439.80	
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	4,886.61	439.79	
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>6,335.21 INR</b>	
<b>Total SGST</b>		<b>KERALA</b>			<b>6,335.17 INR</b>	
					<b>Total GST TAX</b>	<b>12,670.38</b>
					<b>Total Including Tax</b>	<b>83,061.33</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  
M.P. Anand

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA7333450

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: 83,061.33 INR**  
Payable by 25-FEB-2022  
Payment before delivery of Bill Of Lading (Export) or containers (Import).  
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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.

\*ORIGINAL FOR RECIPIENT