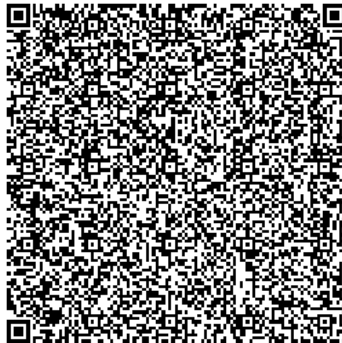


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0181953 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL064921 Date: 27-FEB-2023		ORIGINAL *	
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		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB IRN: 922dd04295a63be27f912689e0d4bb2072d 6e532f8d6b0999fdedede8c0591f7 Ack. No.: 152314007177839 Ack. Date: 27-FEB-2023 16:53:00	
Contact_info Invoiced By: JAYESH GURAV		 PAN :			

Voyage: 941E Local Voyage Ref: - Vessel: CELSIUS NELSON Call Date: 19 FEB 2023

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

Commodity Code	Description	Package	Qty
030741	Cuttle fish and squid, live, f	20RF	1

Container Number(s): CGMU3064526

Quote Reference: TARF_ISC-EURMED Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,555.36
20RF C	Terminal handl ch origin	GH	1 UNI	19,000.00	INR	19,000.00	19,000.00
20RF C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,333.28
20RF C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,209.85
20RF C	Sealing service export	GH	1 UNI	9.00	USD	9.00	777.76
20RF C	Export Documentation Fee	GH	1 FIX	4,450.00	INR	4,450.00	4,450.00
20RF C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21

Rate of Exchange	Currency Charge Totals
1 USD = 86.417750 INR	INR 24,347.21
	USD 149.00

GST Tax applied as indicated on charges Total Excluding Tax 37,223.46

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENC
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8116005

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: 43,923.68 INR
 Payable by 27-FEB-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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TAX INVOICE



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Bill of Lading: CSN0181953	INEKL064921	
Customer: 0003322328/001	Date: 27-FEB-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
KL CGST @ 9% SERENITY 3	996799		GH	8,555.36	769.98	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,555.36	769.98	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,333.28	210.00	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,333.28	209.99	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,450.00	400.50	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,450.00	400.50	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,209.85	108.89	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,209.85	108.88	
KL CGST @ 9% SEALING EXPORT	996799		GH	777.76	70.00	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	777.76	70.00	
KL CGST @ 9% TEMP VENT	996799		GH	897.21	80.75	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.21	80.75	
KL CGST @ 9% THC ORIG	996711		GH	19,000.00	1,710.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	19,000.00	1,710.00	
Total CGST					3,350.12 INR	
Total SGST		KERALA			3,350.10 INR	
					Total GST TAX	6,700.22
					Total Including Tax	43,923.68

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 SAADE
 4 QUAI D'ARENC
 CEDEX 02
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