

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: AMC2107140 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEMH970907 Date: 07-SEP-2023	ORIGINAL *
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Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL Contact_info Invoiced By: VAISHALI KALE	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  IRN: 187fa69a7e2376a4ec3469466ba295e0c93 1a4178af91f69acdaa740b25aa3a7 Ack. No.: 122318094416889 Ack. Date: 07-SEP-2023 12:27:00 PAN :
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Voyage: 0MSGVW1MA Local Voyage Ref: - Vessel: CMA CGM LEBU Call Date: 30 AUG 2023

Place of Receipt: - Discharge Port: POINTE NOIRE
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030389	Other frozen fish, excluding e	40RH	1
030389	Other frozen fish, excluding e	40RH	1

Container Number(s): SEGU9158887 TTNU8379310

Quote Reference: QSPOT4142863 Service Contract: - Rate Application Date: 03-SEP-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	32,370.00	INR	32,370.00	32,370.00
40RH C	Scanning by customs, incl other examinations	IH	1 UNI	210.00	EUR	210.00	19,822.37
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,208.84
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	863.46
40RH C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RH C	Terminal handl ch origin	IH	1 UNI	32,370.00	INR	32,370.00	32,370.00
40RH C	Scanning by customs, incl other examinations	IH	1 UNI	210.00	EUR	210.00	19,822.37
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,208.84
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	863.46

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8538101

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: 133,374.62 INR
 Payable by 07-SEP-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.
 All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.

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Customer: 0003322328/001	Date: 07-SEP-2023	
Cust. Ref: -		

Rate of Exchange		Currency Charge Totals			
1 EUR = 94.392250 INR	EUR	420.00			
1 USD = 86.346000 INR	INR	69,240.00			
	USD	48.00			
GST Tax applied as indicated on charges			Total Excluding Tax		
			113,029.34		
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,208.84	217.59
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,208.84	217.59
MH IGST @ 18% CUST SCANNING	996799	KERALA	IH	19,822.37	3,568.03
MH IGST @ 18% CUST SCANNING	996799	KERALA	IH	19,822.37	3,568.03
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	863.46	155.42
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	863.46	155.42
MH IGST @ 18% THC ORIG	996711	KERALA	IH	32,370.00	5,826.60
MH IGST @ 18% THC ORIG	996711	KERALA	IH	32,370.00	5,826.60
Total IGST		KERALA			20,345.28 INR
					Total GST TAX
					20,345.28
					Total Including Tax
					133,374.62

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
 Nilima PALAV

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SAADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8538101

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
 THE HSBC LTD
 FORT BRANCH 52 60 MG ROAD
 MUMBAI
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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