

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



Payment_info Bill of Lading: AID0229581 Customer: 0006489702/001 Cust. Ref: -		EXPORT INVOICE INETN274449 Date: 01-DEC-2021		ORIGINAL *
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN/628008 INDIA TEL:+91 461 - 3054510-523 FAX:+91 461 - 3054523		Invoice To: MARBLE VALLEY FOODS & BEVERAGES PVT LTD 349 SUBRAHMANYAPURAM EMANKULAM NANGUNERI/627108 INDIA		
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN 628008 GSTIN: 33AABCC9048G1ZS		GSTIN: 33AAF2690E1ZO  IRN: 03d7fabaa1515d7c4fd73c0fa5de3ad7ca 037e8e67b26b6508e0bb069b3bca1c Ack. No.: 152111388961312 Ack. Date: 01-DEC-2021 13:28:00		
Contact_info Invoiced By: SUDHIR SAHU		PAN :		

Voyage: 21090N/S Local Voyage Ref: - Vessel: SMILEY LADY Call Date: 24 NOV 2021

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

Commodity Code	Description	Package	Qty
030343	Frozen skipjack or stripe-bell	40RH	1

Container Number(s): TTNU8315527

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	7,702.97
40RH C	Cleaner Energy Biofuel	GH	1 UNI	438.00	USD	438.00	34,079.79
40RH C	SEAPRIORITY GO	GH	1 UNI	1,000.00	USD	1,000.00	77,807.75
40RH C	Export Platinum Serenity Container Guarantee	GH	1 UNI	59.00	USD	59.00	4,590.66
40RH C	Import Platinum Serenity Container Guarantee	GH	1 UNI	59.00	USD	59.00	4,590.66
40RH C	Terminal handl ch origin	GH	1 UNI	8,800.00	INR	8,800.00	8,800.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,089.31
40RH C	Sealing service export	GH	1 UNI	8.00	USD	8.00	622.46
40RH C	Export Documentation Fee	GH	1 FIX	4,200.00	INR	4,200.00	4,200.00
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	132.00	INR	132.00	132.00
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	8,978.76	INR	8,978.76	8,978.76

Rate of Exchange	Currency	Charge Totals
1 USD = 77.807750 INR	INR	22,110.76
	USD	1,677.00

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7145844

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: 180,061.35 INR
 Payable by 01-DEC-2021
 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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Bill of Lading: AID0229581	INETN274449	
Customer: 0006489702/001	Date: 01-DEC-2021	
Cust. Ref: -		

GST Tax applied as indicated on charges						Total Excluding Tax	152,594.36
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
TN CGST @ 9% SERENITY 3	996799		GH	7,702.97	693.27		
TN SGST @ 9% SERENITY 3	996799	TAMIL NADU [MADRIS]	GH	7,702.97	693.26		
TN CGST @ 9% CLEANER BIOFUEL	996799		GH	34,079.79	3,067.18		
TN SGST @ 9% CLEANER BIOFUEL	996799	TAMIL NADU [MADRIS]	GH	34,079.79	3,067.18		
TN CGST @ 9% EXPORT DOC FEE	996799		GH	4,200.00	378.00		
TN SGST @ 9% EXPORT DOC FEE	996799	TAMIL NADU [MADRIS]	GH	4,200.00	378.00		
TN CGST @ 9% EXP PLATINIUM G	996799		GH	4,590.66	413.16		
TN SGST @ 9% EXP PLATINIUM G	996799	TAMIL NADU [MADRIS]	GH	4,590.66	413.16		
TN CGST @ 9% IMP PLATINIUM G	996799		GH	4,590.66	413.16		
TN SGST @ 9% IMP PLATINIUM G	996799	TAMIL NADU [MADRIS]	GH	4,590.66	413.16		
TN CGST @ 9% ISPS VESSEL	996799		GH	1,089.31	98.04		
TN SGST @ 9% ISPS VESSEL	996799	TAMIL NADU [MADRIS]	GH	1,089.31	98.04		
TN CGST @ 9% PLUGGING-IN FEE	996799		GH	132.00	11.88		
TN SGST @ 9% PLUGGING-IN FEE	996799	TAMIL NADU [MADRIS]	GH	132.00	11.88		
TN CGST @ 9% PLUGGING-IN FEE	996799		GH	8,978.76	808.09		
TN SGST @ 9% PLUGGING-IN FEE	996799	TAMIL NADU [MADRIS]	GH	8,978.76	808.09		
TN CGST @ 9% SEA PRIORITY	999799		GH	77,807.75	7,002.70		
TN SGST @ 9% SEA PRIORITY	999799	TAMIL NADU [MADRIS]	GH	77,807.75	7,002.70		
TN CGST @ 9% SEALING EXPORT	996799		GH	622.46	56.02		
TN SGST @ 9% SEALING EXPORT	996799	TAMIL NADU [MADRIS]	GH	622.46	56.02		
TN CGST @ 9% THC ORIG	996711		GH	8,800.00	792.00		
TN SGST @ 9% THC ORIG	996711	TAMIL NADU [MADRIS]	GH	8,800.00	792.00		
Total CGST					13,733.50	INR	
Total SGST		TAMIL NADU [MADRIS]			13,733.49	INR	
						Total GST TAX	27,466.99
						Total Including Tax	180,061.35

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. INCMA7145844	Total Amount: 180,061.35 INR
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	Payable by 01-DEC-2021 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@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