

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: IGC0145328 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEAP090612 Date: 08-SEP-2023	<b>DUPLICATE** 1 OF 1</b>
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Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM/530016 INDIA TEL:0005015758 FAX:+91 44- 30654560  POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016  GSTIN: 37AABCC9048G1ZK  Contact_info Invoiced By: JAYESH GURAV	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: 61404da38dceeda77167a3c1b12d5d7045 1e65a467b341c59063cc4f73147f9 Ack. No.: 112317419376830 Ack. Date: 08-SEP-2023 15:19:00  PAN :
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Voyage: 0073W	Local Voyage Ref: -	Vessel: MOGRAL	Call Date: 31 AUG 2023
Place of Receipt: -	Discharge Port: SFAX	Load Port: VISAKHAPATNAM	Place of Delivery: -
Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1
Container Number(s): SZLU9202751		Quote Reference: QSPOT4173565	
		Service Contract: -	
		Rate Application Date: 05-SEP-2023	

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Booking Amendment Fee	IH	1 FIX	25.00	USD	25.00	2,158.14
40RH C	Terminal handl ch origin	IH	1 UNI	29,450.00	INR	29,450.00	29,450.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,208.56
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	863.26
40RH C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RH C	Lift-On Lift-Off Charges origin	IH	1 UNI	8,028.00	INR	8,028.00	8,028.00
40RH C	Temp Vent Setting Charge	IH	1 FIX	2,558.00	INR	2,558.00	2,558.00
40RH C	Sealing service export	IH	1 UNI	306.00	INR	306.00	306.00
40RH C	Customs inspection at origin	IH	1 FIX	613.00	INR	613.00	613.00
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	863.26

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8540536	<b>Total Amount: 59,646.91 INR</b> Payable by 08-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, 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: IGC0145328	INEAP090612	
Customer: 0003322328/001		
Cust. Ref: -	Date: 08-SEP-2023	

Rate of Exchange		Currency Charge Totals			
1 USD = 86.325500 INR		USD	59.00		
		INR	45,455.00		
GST Tax applied as indicated on charges			Total Excluding Tax		
			50,548.22		
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Other Service Charges</u>					
AP IGST @ 18% BKG AMENDMENT	996799	KERALA	IH	2,158.14	388.47
AP IGST @ 18% CUST INSP ORIG	996799	KERALA	IH	613.00	110.34
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00
AP IGST @ 18% LOLO ORIGIN	996711	KERALA	IH	8,028.00	1,445.04
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,208.56	217.54
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	863.26	155.39
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	306.00	55.08
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	863.26	155.39
AP IGST @ 18% TEMP VENT	996799	KERALA	IH	2,558.00	460.44
AP IGST @ 18% THC ORIG	996711	KERALA	IH	29,450.00	5,301.00
Total IGST		KERALA			9,098.69 INR
			Total GST TAX		9,098.69
			Total Including Tax		59,646.91

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'ARENC CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8540536
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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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.

\*\*DUPLICATE FOR SUPPLIER