

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	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: ECN0264699	INEGJ582531	
Customer: 0003322328/001	Date: 27-JAN-2023	
Cust. Ref: -		

<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484	<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR	 IRN: bf7e7db8b27088f11c6f33fc066dc8c2e39 46928ae71752f6d2ebf9c532fc4c3 Ack. No.: 162313247788608 Ack. Date: 27-JAN-2023 18:00:00 PAN :
<b>Contact_info</b>	
Invoiced By: VAISHALI KALE	

Voyage: 0FB7QE1MA Local Voyage Ref: - Vessel: OOCL NEW YORK Call Date: 20 JAN 2023

Place of Receipt: - Discharge Port: DOUALA  
 Load Port: PIPAVAV Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RA	1
030617	Other frozen shrimps and prawn	40RH	3

Container Number(s): CGMU5121625 CGMU9363951 CGMU9368850 SEKU9284534  
 Quote Reference: TARF\_ISC-AF Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	Terminal handl ch origin	IH	1 UNI	36,925.00	INR	36,925.00	36,925.00
40RA C	Empty equip imbalance and handover charge in POD	IH	1 UNI	500.00	USD	500.00	42,388.88
40RA C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,186.89
40RA C	Sealing service export	IH	1 UNI	9.00	USD	9.00	763.00
40RH C	Terminal handl ch origin	IH	3 UNI	36,925.00	INR	110,775.00	110,775.00
40RH C	Empty equip imbalance and handover charge in POD	IH	3 UNI	500.00	USD	1,500.00	127,166.63
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	3 UNI	14.00	USD	42.00	3,560.67
40RH C	Sealing service export	IH	3 UNI	9.00	USD	27.00	2,289.00
40RH C	Export Documentation Fee	IH	1 FIX	4,450.00	INR	4,450.00	4,450.00
40RH C	Export Serenity Container Guarantee	IH	4 UNI	25.00	USD	100.00	8,477.78
40RH C	Cargo Value Serenity 3	IH	4 UNI	99.00	USD	396.00	33,571.99

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8056121

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: 460,042.86 INR**

Payable by 27-JAN-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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40RH C Positive Offset	IH	4 UNI	54.00 USD	216.00	18,311.99	
Rate of Exchange				Currency Charge Totals		
1 USD = 84.777750 INR				USD	2,804.00	
				INR	152,150.00	
GST Tax applied as indicated on charges					Total Excluding Tax	389,866.83
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<b>Other Service Charges</b>						
GJ IGST @ 18% SERENITY 3	996799	KERALA	IH	33,571.99	6,042.96	
GJ IGST @ 18% MTY EQUIP POD	996799	KERALA	IH	127,166.63	22,889.99	
GJ IGST @ 18% MTY EQUIP POD	996799	KERALA	IH	42,388.88	7,630.00	
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00	
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	8,477.78	1,526.00	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	3,560.67	640.92	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,186.89	213.64	
GJ IGST @ 18% POSITIVE OFFSET	996799	KERALA	IH	18,311.99	3,296.16	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	2,289.00	412.02	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	763.00	137.34	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	110,775.00	19,939.50	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	36,925.00	6,646.50	
<b>Total IGST</b>					<b>70,176.03 INR</b>	
					<b>Total GST TAX</b>	<b>70,176.03</b>
					<b>Total Including Tax</b>	<b>460,042.86</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.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 SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8056121

IFSC Code: HSBC0400002  
 The Hongkong and Shanghai Banking Corporation Limited  
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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