

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: EID0731170 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEGJ661582 Date: 11-SEP-2023	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES INDIA PVT LTD OFFICE NO 302 PLOT NO 139 SECOND FL RAYSON ARCADE BUILDING SECTOR NO 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI OFFICE NO 302 PLOT NO 139 SECOND FL RAYSON ARCADE BUILDING SECTOR NO 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	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: 5fdd96c38a9e325573e922a444ede1c8dfc b7c63bff7ee4915aab5155c1ca5a2 Ack. No.: 162314912673481 Ack. Date: 11-SEP-2023 18:35:00 PAN :
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Voyage: 0EHFCW1MA Local Voyage Ref: - Vessel: COPIAPO Call Date: 02 SEP 2023

Place of Receipt: - Discharge Port: LONDON GATEWAY PORT, ESS
 Load Port: MUNDRA Place of Delivery: -

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

Container Number(s): FBIU5130200
 Quote Reference: QSPOT4128107 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	31,930.00	INR	31,930.00	31,930.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,329.13
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,207.70
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	862.64
40RH C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00

Rate of Exchange	Currency Charge Totals
1 USD = 86.264000 INR	INR 36,430.00
	USD 51.00

GST Tax applied as indicated on charges Total Excluding Tax 40,829.47

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Other Service Charges</u>					
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,329.13	419.24

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8546701	Total Amount: 48,178.78 INR Payable by 11-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	

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.

CMA CGM SA, C/O. CCAI *
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TOWER 3 - 8TH FL SENAPATI
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TAX INVOICE



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Bill of Lading: EID0731170	INEGJ661582	
Customer: 0003322328/001	Date: 11-SEP-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,207.70	217.39	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	862.64	155.28	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	31,930.00	5,747.40	
Total IGST		KERALA			7,349.31 INR	
					Total GST TAX	7,349.31
					Total Including Tax	48,178.78

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. INCMA8546701
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: 48,178.78 INR
Payable by 11-SEP-2023
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**DUPLICATE FOR SUPPLIER