

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: CSN0176800 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL057496 Date: 01-JUN-2022	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU 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: 1d64be2009cafbf034b9a4c0db2a7e5cb7 312de7ec3f084ee890c1d8fd002a04 Ack. No.: 152212224506859 Ack. Date: 01-JUN-2022 14:18:00 PAN :
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Voyage: 0041 Local Voyage Ref: - Vessel: SM KAVERI Call Date: 24 MAY 2022

Place of Receipt: - Discharge Port: MONTEGO BAY
 Load Port: COCHIN Place of Delivery: -

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

Container Number(s): TRIU8968254

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	27,500.00	INR	27,500.00	27,500.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,134.22
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	729.14
40RH C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,020.58
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21

Rate of Exchange	Currency Charge Totals
1 USD = 81.016000 INR	INR 32,697.21 USD 122.00

GST Tax applied as indicated on charges Total Excluding Tax 42,581.15

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
KL CGST @ 9% SERENITY 3	996799		GH	8,020.58	721.85

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422

 Carrier No. INCMA7541456

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: 50,245.76 INR
 Payable by 01-JUN-2022
 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: CSN0176800	INEKL057496	
Customer: 0003322328/001	Date: 01-JUN-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,020.58	721.85	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,300.00	387.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,300.00	387.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,134.22	102.08	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,134.22	102.08	
KL CGST @ 9% SEALING EXPORT	996799		GH	729.14	65.63	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	729.14	65.62	
KL CGST @ 9% TEMP VENT	996799		GH	897.21	80.75	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.21	80.75	
KL CGST @ 9% THC ORIG	996711		GH	27,500.00	2,475.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,500.00	2,475.00	
Total CGST					3,832.31 INR	
Total SGST		KERALA			3,832.30 INR	
					Total GST TAX	7,664.61
					Total Including Tax	50,245.76

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'AREN
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7541456

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
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