

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: CSN0177139 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL057947 Date: 15-JUN-2022	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES INDIA PVT LTD 1106 11TH FLOOR A-WING MITTAL TOWERS M.G. ROAD BANGALORE/560001 INDIA TEL:+91 8971409008 / 054003 FAX: 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: c4e087b35ae42c765a972042a161f8cc28 41c3ac7b5c0c6f587f9816169d2784 Ack. No.: 152212302264480 Ack. Date: 15-JUN-2022 11:48:00 PAN :
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Voyage: 042 Local Voyage Ref: - Vessel: SM KAVERI Call Date: 07 JUN 2022

Place of Receipt: - Discharge Port: ZHANJIANG
 Load Port: COCHIN Place of Delivery: -

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

Container Number(s): TRIU8506220

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	1,136.23
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	730.44
40RH C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,191.31
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,034.79
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	8.79	USD	8.79	713.39

Rate of Exchange	Currency	Charge Totals
1 USD = 81.159500 INR	INR	32,697.21
	USD	157.79

GST Tax applied as indicated on charges Total Excluding Tax 45,503.37

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7577571	Total Amount: 53,693.98 INR Payable by 15-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.
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 (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune – 411001.
 CIN No – U63012PN2008PTC133890 Tel: +91 20 3045 8390/ Email: mby.genmbx@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

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Bill of Lading: CSN0177139	INEKL057947	
Customer: 0003322328/001		
Cust. Ref: -	Date: 15-JUN-2022	

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
KL CGST @ 9% SERENITY 3	996799		GH	8,034.79	723.13	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,034.79	723.13	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,191.31	197.22	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,191.31	197.22	
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	1,136.23	102.26	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,136.23	102.26	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	713.39	64.21	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	713.39	64.20	
KL CGST @ 9% SEALING EXPORT	996799		GH	730.44	65.74	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	730.44	65.74	
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					4,095.31 INR	
Total SGST		KERALA			4,095.30 INR	
					Total GST TAX	8,190.61
					Total Including Tax	53,693.98

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. INCMA7577571

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: 53,693.98 INR
 Payable by 15-JUN-2022
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