

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: CSN0183066 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL066697 Date: 10-MAY-2023	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: 90299add74d01e61c60b78c705c0b7b8e9e 4ffff833ca9af341d403cd1327c7a Ack. No.: 152314595627017 Ack. Date: 10-MAY-2023 12:32:00 PAN :
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Voyage: 0069E Local Voyage Ref: - Vessel: MOGRAL Call Date: 02 MAY 2023

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

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

Container Number(s): TRIU8695761
 Quote Reference: QSPOT3371756 Service Contract: - Rate Application Date: 06-MAY-202

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity personalized	GH	1 UNI	200.00	USD	200.00	17,078.55
40RH C	Terminal handl ch origin	GH	1 UNI	26,800.00	INR	26,800.00	26,800.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,195.50
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	768.53
40RH C	Export Documentation Fee	GH	1 FIX	4,450.00	INR	4,450.00	4,450.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	962.53	INR	962.53	962.53

Rate of Exchange	Currency Charge Totals
1 USD = 85.392750 INR	USD 223.00 INR 32,212.53

GST Tax applied as indicated on charges Total Excluding Tax 51,255.11

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8275698

 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: 60,481.04 INR
 Payable by 10-MAY-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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Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SERENITY PERSON	996799		GH	17,078.55	1,537.07	
KL SGST @ 9% SERENITY PERSON	996799	KERALA	GH	17,078.55	1,537.07	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,450.00	400.50	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,450.00	400.50	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,195.50	107.60	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,195.50	107.59	
KL CGST @ 9% SEALING EXPORT	996799		GH	768.53	69.17	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	768.53	69.17	
KL CGST @ 9% TEMP VENT	996799		GH	962.53	86.63	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	962.53	86.63	
KL CGST @ 9% THC ORIG	996711		GH	26,800.00	2,412.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	26,800.00	2,412.00	
Total CGST					4,612.97 INR	
Total SGST		KERALA			4,612.96 INR	
					Total GST TAX	9,225.93
					Total Including Tax	60,481.04

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
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 4 QUAI D'ARENCE
 CEDEX 02
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