

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



<b>Payment_info</b> Bill of Lading: CSN0184616 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL069053 Date: 18-SEP-2023		<b>DUPLICATE** 1 OF 1</b>	
<b>Payable to:</b> 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		<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		IRN: c0b45a436ecb0f2d82b8f646caabce3ff9 86d3bc3e180047d452b7b4d7bf79f7 Ack. No.: 152315707590083 Ack. Date: 18-SEP-2023 10:37:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
<b>Contact_info</b> Invoiced By: VAISHALI KALE					

Voyage: 072E Local Voyage Ref: - Vessel: EVER CHANT Call Date: 09 SEP 2023

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

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RH	1

Container Number(s): CGMU5197873  
 Quote Reference: QSPOT4216145 Service Contract: - Rate Application Date: 14-SEP-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,598.99
40RH C	Terminal handl ch origin	GH	1 UNI	27,980.00	INR	27,980.00	27,980.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,345.18
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,216.02
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	868.59
40RH C	Export Documentation Fee	GH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	962.44	INR	962.44	962.44

Rate of Exchange	Currency	Charge Totals
1 USD = 86.858500 INR	INR	33,442.44
	USD	150.00

GST Tax applied as indicated on charges	Total Excluding Tax	Amount
	46,471.22	

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8558810  
 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: 54,836.04 INR**  
 Payable by 18-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.

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Bill of Lading: CSN0184616	INEKL069053	
Customer: 0003322328/001	Date: 18-SEP-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
KL CGST @ 9% SERENITY 3	996799		GH	8,598.99	773.91	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,598.99	773.91	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,345.18	211.07	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,345.18	211.06	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,500.00	405.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,500.00	405.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,216.02	109.44	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,216.02	109.44	
KL CGST @ 9% SEALING EXPORT	996799		GH	868.59	78.17	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	868.59	78.18	
KL CGST @ 9% TEMP VENT	996799		GH	962.44	86.62	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	962.44	86.62	
KL CGST @ 9% THC ORIG	996711		GH	27,980.00	2,518.20	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,980.00	2,518.20	
Total CGST					4,182.41 INR	
Total SGST		KERALA			4,182.41 INR	
					<b>Total GST TAX</b>	<b>8,364.82</b>
					<b>Total Including Tax</b>	<b>54,836.04</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 SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8558810
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	

<b>Total Amount:</b>	<b>54,836.04 INR</b>
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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