

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: CSN0184668 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL069394 Date: 04-OCT-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: 7ae6dfae2204fb2db0fca5bd9c6dfd0fee3 551962e8e26bfebd87a4fda0eb9ed Ack. No.: 152315866470376 Ack. Date: 04-OCT-2023 16:44:00 PAN :
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Voyage: 0033E Local Voyage Ref: - Vessel: SM MANALI Call Date: 27 SEP 2023

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

Commodity Code	Description	Package	Qty
940360	Wooden furniture (excl. for of	20ST	1

Container Number(s): TEMU3667435
 Quote Reference: QSPOT4243151 Service Contract: - Rate Application Date: 30-SEP-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20ST C	Booking Amendment Fee	GH	1 FIX	70.00	USD	70.00	6,085.12
20ST C	Terminal handl ch origin	GH	1 UNI	11,070.00	INR	11,070.00	11,070.00
20ST C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,217.02
20ST C	Sealing service export	GH	1 UNI	10.00	USD	10.00	869.30
20ST C	Export Documentation Fee	GH	1 FIX	4,500.00	INR	4,500.00	4,500.00
20ST C	Container maintenance charge at origin	GH	1 UNI	4.00	USD	4.00	347.72

Rate of Exchange	Currency Charge Totals
1 USD = 86.930250 INR	INR 15,570.00 USD 98.00

GST Tax applied as indicated on charges Total Excluding Tax 24,089.16

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. INCMA8592779

 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: 28,425.20 INR
 Payable by 04-OCT-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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Customer: 0003322328/001	Date: 04-OCT-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% BKG AMENDMENT	996799		GH	6,085.12	547.66	
KL SGST @ 9% BKG AMENDMENT	996799	KERALA	GH	6,085.12	547.66	
KL CGST @ 9% CTR MAINT ORIG	996799		GH	347.72	31.29	
KL SGST @ 9% CTR MAINT ORIG	996799	KERALA	GH	347.72	31.30	
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	1,217.02	109.53	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,217.02	109.53	
KL CGST @ 9% SEALING EXPORT	996799		GH	869.30	78.24	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	869.30	78.23	
KL CGST @ 9% THC ORIG	996711		GH	11,070.00	996.30	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	11,070.00	996.30	
Total CGST					2,168.02 INR	
Total SGST		KERALA			2,168.02 INR	
					Total GST TAX	4,336.04
					Total Including Tax	28,425.20

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'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8592779

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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