

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: CSN0186934 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INSKL002020 Date: 28-FEB-2024	<b>DUPLICATE** 1 OF 1</b>
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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 PRIVATE LIMITED DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA  GSTIN: 32AAXCS7126B1ZB   IRN: 633a54bb5d94bfd9603d59cdb0ad0ea5b3e 61d2114ee37d4b4a13cb5e11e5d43 Ack. No.: 152417220663353 Ack. Date: 28-FEB-2024 13:48:00  PAN :
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Voyage: 0067E Local Voyage Ref: - Vessel: SM MAHI Call Date: 21 FEB 2024

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

Commodity Code	Description	Package	Qty
030343	Frozen skipjack tuna (stripe-b	40RH	1

Container Number(s): TTNU8703590  
 Quote Reference: QCSN039709 Service Contract: - Rate Application Date: 24-FEB-2024

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	8,572.61
40RH C	Terminal handl ch origin	GH	1 UNI	28,905.00	INR	28,905.00	28,905.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,212.29
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	865.92
40RH C	EU ETS Surcharge	GH	1 UNI	82.25	USD	82.25	7,122.19
40RH C	Export Documentation Fee	GH	1 FIX	4,550.00	INR	4,550.00	4,550.00

Rate of Exchange	Currency	Charge Totals
1 USD = 86.592000 INR	INR	33,455.00
	USD	205.25

GST Tax applied as indicated on charges Total Excluding Tax 51,228.01

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Other Service Charges</u>					
KL CGST @ 9% SERENITY 3	996799		GH	8,572.61	771.54
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,572.61	771.53

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8896965

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: 60,449.05 INR**  
 Payable by 28-FEB-2024  
 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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Payment_info	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: CSN0186934	INSKL002020	
Customer: 0003322328/001	Date: 28-FEB-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% EU ETS	996799		GH	7,122.19	641.00	
KL SGST @ 9% EU ETS	996799	KERALA	GH	7,122.19	640.99	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,550.00	409.50	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,550.00	409.50	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,212.29	109.11	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,212.29	109.10	
KL CGST @ 9% SEALING EXPORT	996799		GH	865.92	77.93	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	865.92	77.94	
KL CGST @ 9% THC ORIG	996711		GH	28,905.00	2,601.45	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	28,905.00	2,601.45	
<b>Total CGST</b>					4,610.53 INR	
<b>Total SGST</b>		KERALA			4,610.51 INR	
					<b>Total GST TAX</b>	<b>9,221.04</b>
					<b>Total Including Tax</b>	<b>60,449.05</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.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. INCMA8896965	<b>Total Amount: 60,449.05 INR</b>
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		Payable by 28-FEB-2024 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.

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