

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: AID0271891 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INSTN001635 Date: 04-DEC-2023	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN/628008 INDIA TEL:+91 461 - 3054510-523 FAX:+91 461 - 3054523 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN 628008 GSTIN: 33AABCC9048G1ZS 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: 737101d36d2283fd8cb69e84de96b6232ad 43890c223b621098845ee06571d4d Ack. No.: 152316426476278 Ack. Date: 04-DEC-2023 14:06:00 PAN :
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Voyage: 194S	Local Voyage Ref: -	Vessel: FSL KELANG	Call Date: 27 NOV 2023
Place of Receipt: -	Discharge Port: TUNIS / RADES	Load Port: TUTICORIN	Place of Delivery: -
Commodity Code	Description	Package	Qty
030341	Frozen albacore or longfinned	40RH	1
Container Number(s): TTNU8292191			
Quote Reference: QCSN039709		Service Contract: -	Rate Application Date: 01-DEC-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	IH	1 UNI	99.00	USD	99.00	8,618.27
40RH C	Terminal handl ch origin	IH	1 UNI	10,090.00	INR	10,090.00	10,090.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,218.75
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	870.53
40RH C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	150.75	INR	150.75	150.75
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	4,394.52	INR	4,394.52	4,394.52

Rate of Exchange	Currency Charge Totals	
1 USD = 87.053250 INR	USD	123.00
	INR	19,135.27

GST Tax applied as indicated on charges						Total Excluding Tax	29,842.82
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
TN IGST @ 18% SERENITY 3	996799	KERALA	IH	8,618.27	1,551.29		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8708387	Total Amount: 35,214.54 INR Payable by 04-DEC-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.
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	

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Bill of Lading: AID0271891	INSTN001635	
Customer: 0003322328/001	Date: 04-DEC-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00	
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,218.75	219.38	
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	150.75	27.14	
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	4,394.52	791.01	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	870.53	156.70	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	10,090.00	1,816.20	
Total IGST		KERALA			5,371.72 INR	
					Total GST TAX	5,371.72
					Total Including Tax	35,214.54

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'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8708387
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: 35,214.54 INR
Payable by 04-DEC-2023
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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