

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: ECN0264753 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEGJ582533 Date: 27-JAN-2023		<b>DUPLICATE** 1 OF 1</b>	
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484		<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: 8fd115984c4740e2e8d5c1a70d1a26ecfe4 3de324516fa1adf6c35752b6fe444 Ack. No.: 162313247790205 Ack. Date: 27-JAN-2023 18:00:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR		 PAN :			
<b>Contact_info</b> Invoiced By: VAISHALI KALE					

Voyage: 0FB7QE1MA		Local Voyage Ref: -		Vessel: OOCL NEW YORK		Call Date: 20 JAN 2023	
Place of Receipt: -		Discharge Port: DOUALA		Place of Delivery: -			
Load Port: PIPAVAV							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): SEGU9159950		Service Contract: -					
Quote Reference: TARF_ISC-AF							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	36,925.00	INR	36,925.00	36,925.00
40RH C	Empty equip imbalance and handover charge in POD	IH	1 UNI	500.00	USD	500.00	42,388.88
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,186.89
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	763.00
40RH C	Export Documentation Fee	IH	1 FIX	4,450.00	INR	4,450.00	4,450.00
40RH C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	2,119.44
40RH C	Cargo Value Serenity 3	IH	1 UNI	99.00	USD	99.00	8,393.00
40RH C	Positive Offset	IH	1 UNI	54.00	USD	54.00	4,578.00
Rate of Exchange				Currency Charge Totals			
1 USD = 84.777750 INR				INR		41,375.00	
				USD		701.00	
GST Tax applied as indicated on charges						Total Excluding Tax	100,804.21

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SAADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8056123

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: 118,948.97 INR**

Payable by 27-JAN-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: ECN0264753	INEGJ582533	
Customer: 0003322328/001	Date: 27-JAN-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<b>Other Service Charges</b>						
GJ IGST @ 18% SERENITY 3	996799	KERALA	IH	8,393.00	1,510.74	
GJ IGST @ 18% MTY EQUIP POD	996799	KERALA	IH	42,388.88	7,630.00	
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00	
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	2,119.44	381.50	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,186.89	213.64	
GJ IGST @ 18% POSITIVE OFFSET	996799	KERALA	IH	4,578.00	824.04	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	763.00	137.34	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	36,925.00	6,646.50	
<b>Total IGST</b>		<b>KERALA</b>			<b>18,144.76 INR</b>	
					<b>Total GST TAX</b>	<b>18,144.76</b>
					<b>Total Including Tax</b>	<b>118,948.97</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. INCMA8056123	<b>Total Amount: 118,948.97 INR</b> Payable by 27-JAN-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		

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