

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: CSN0176240 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL056964 Date: 16-MAY-2022	ORIGINAL *
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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	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
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	 IRN: ad2fba74e2bb1e1512b4549d039777058df b6288063a1d1535f2c0073b6d3f33 Ack. No.: 152212130430091 Ack. Date: 16-MAY-2022 13:49:00 PAN :
Contact_info Invoiced By: SUDHIR SAHU	

Voyage: 0053E Local Voyage Ref: - Vessel: MOGRAL Call Date: 05 MAY 2022

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

Commodity Code	Description	Package	Qty
030799	Other molluscs	40RH	1

Container Number(s): SEGU9054202

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	27,500.00	INR	27,500.00	27,500.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,114.13
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	716.23
40RH C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	70.32	USD	70.32	5,596.14
40RH C	Change of Vessel Documentation	GH	1 FIX	5,759.02	INR	5,759.02	5,759.02

Rate of Exchange	Currency	Charge Totals
1 USD = 79.581000 INR	USD	93.32
	INR	38,456.23

GST Tax applied as indicated on charges Total Excluding Tax 45,882.73

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7503385

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: 54,141.62 INR
 Payable by 16-MAY-2022
 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: CSN0176240	INEKL056964	
Customer: 0003322328/001	Date: 16-MAY-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
KL CGST @ 9% CHANGE VESS DOC	996799		GH	5,759.02	518.31
KL SGST @ 9% CHANGE VESS DOC	996799	KERALA	GH	5,759.02	518.31
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,300.00	387.00
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,300.00	387.00
KL CGST @ 9% ISPS VESSEL	996799		GH	1,114.13	100.27
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,114.13	100.27
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	5,596.14	503.66
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	5,596.14	503.65
KL CGST @ 9% SEALING EXPORT	996799		GH	716.23	64.46
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	716.23	64.46
KL CGST @ 9% TEMP VENT	996799		GH	897.21	80.75
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.21	80.75
KL CGST @ 9% THC ORIG	996711		GH	27,500.00	2,475.00
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,500.00	2,475.00

Total CGST					4,129.45 INR
Total SGST		KERALA			4,129.44 INR
Total GST TAX					8,258.89
Total Including Tax					54,141.62

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
 M.P. Anand

(C)For and on behalf of CMA - CGM 4 QUAI D'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7503385	Total Amount: 54,141.62 INR Payable by 16-MAY-2022 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.

*ORIGINAL FOR RECIPIENT