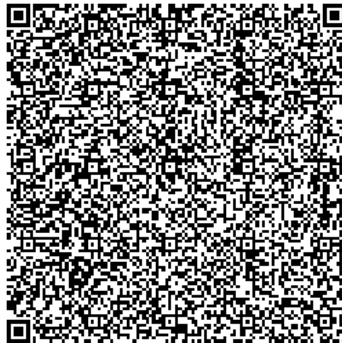


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

**TAX INVOICE**



<b>Payment_info</b> Bill of Lading: CSN0179589 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL061453 Date: 13-OCT-2022		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES (INDIA) PVT LTD. 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		<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			
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AAXCS7126B1ZB 		IRN: bd01b34595b896f51fc19a8fba19147e09b e8af09ffff9510ff405d00687d3b3 Ack. No.: 152213015693398 Ack. Date: 13-OCT-2022 01:09:00	
<b>Contact_info</b> Invoiced By: Laxmiprasad VISHWAKARMA		GSTIN: 32AABCC9048G1ZU PAN :			

Voyage: 0047		Local Voyage Ref: -		Vessel: SM MAHI		Call Date: 25 SEP 2022	
Place of Receipt: -		Discharge Port: NAPOLI		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): BMOU9700136		Service Contract: -					
Quote Reference: TARF_ISC-EURMED							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Bill of Lading Re-Issuance Fee	GH	1 FIX	5,200.00	INR	5,200.00	5,200.00
						Currency Charge Totals	
						INR	5,200.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						5,200.00	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Other Service Charges</b>							
KL CGST @ 9% BL RE-ISSUANCE	996799		GH	5,200.00	468.00		
KL SGST @ 9% BL RE-ISSUANCE	996799	KERALA	GH	5,200.00	468.00		
Total CGST					468.00 INR		
Total SGST	KERALA				468.00 INR		
						Total GST TAX	
						936.00	
						Total Including Tax	

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7847603		<b>Total Amount: 6,136.00 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 13-OCT-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.	

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## TAX INVOICE



### Payment\_info

Bill of Lading: CSN0179589  
Customer: 0003322328/001  
Cust. Ref: -

### EXPORT INVOICE

INEKL061453

Date: 13-OCT-2022

ORIGINAL \*

6,136.00

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](mailto: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-](http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf)

[%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf](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

4 QUAI D'AREN  
13002 MARSEILLE-FRANCE  
FR72562024422

Carrier No. INCMA7847603

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:

6,136.00 INR

Payable by 13-OCT-2022

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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