

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: EID0674293 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEGJ524062 Date: 11-JUL-2022	DUPLICATE** 1 OF 1
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Payable to: 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	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 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	 IRN: 90308487386a02db67464e3d606576d4a82 8e7d77095e8878264dc32a1884cc1 Ack. No.: 162212122877287 Ack. Date: 11-JUL-2022 12:41:00 PAN :
Contact_info Invoiced By: VAISHALI KALE	

Voyage: 0PE47W1MA Local Voyage Ref: - Vessel: CMA CGM CENDRILLON Call Date: 02 JUL 2022

Place of Receipt: - Discharge Port: LE HAVRE
 Load Port: MUNDRA Place of Delivery: -

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RH	1

Container Number(s): SEGU9462903

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	2,065.12
40RH C	Cargo Value Serenity personalized	IH	1 UNI	150.00	USD	150.00	12,390.71
40RH C	Terminal handl ch origin	IH	1 UNI	28,250.00	INR	28,250.00	28,250.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,230.33
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,156.47
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	743.44
40RH C	Export Documentation Fee	IH	1 FIX	4,300.00	INR	4,300.00	4,300.00

Rate of Exchange	Currency	Charge Totals
1 USD = 82.604750 INR	USD	225.00
	INR	32,550.00

GST Tax applied as indicated on charges Total Excluding Tax 51,136.07

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. INCMA7640664	Total Amount: 60,340.56 INR
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 11-JUL-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.

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.

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Customer: 0003322328/001	Date: 11-JUL-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
GJ IGST @ 18% SERENITY PERSON	996799	KERALA	IH	12,390.71	2,230.33
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,230.33	401.46
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,300.00	774.00
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	2,065.12	371.72
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,156.47	208.16
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	743.44	133.82
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	28,250.00	5,085.00
Total IGST		KERALA			9,204.49 INR
				Total GST TAX	9,204.49
				Total Including Tax	60,340.56

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
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7640664

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
 THE HSBC LTD
 FORT BRANCH 52 60 MG ROAD
 MUMBAI
 400 001 INDIA MH
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