

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: ECN0265438 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEGJ589461 Date: 17-FEB-2023	<b>DUPLICATE** 1 OF 1</b>
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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  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  Contact_info Invoiced By: JAYESH GURAV	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: cd0e70f7a084c57835c9c8ffb9bc8f116a fc22acd3af6bfae2ff9f6b0072080c Ack. No.: 162313393397190 Ack. Date: 17-FEB-2023 16:24:00  PAN :
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Voyage: 0FB7WE1MA Local Voyage Ref: - Vessel: SEAMAX STRATFORD Call Date: 09 FEB 2023

Place of Receipt: - Discharge Port: DOUALA  
 Load Port: PIPAVAV Place of Delivery: -

Commodity Code	Description	Package	Qty
030389	Other frozen fish, excluding e	40RH	1

Container Number(s): TCLU1323480

Quote Reference: TARF\_ISC-AF Service Contract: -

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	43,126.88
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,207.55
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	776.28
40RH C	Export Documentation Fee	IH	1 FIX	4,450.00	INR	4,450.00	4,450.00

Rate of Exchange	Currency Charge Totals
1 USD = 86.253750 INR	INR 41,375.00
	USD 523.00

GST Tax applied as indicated on charges Total Excluding Tax 86,485.71

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
GJ IGST @ 18% MTY EQUIP POD	996799	KERALA	IH	43,126.88	7,762.84

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8101239

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: 102,053.14 INR**  
 Payable by 17-FEB-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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Payment_info	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: ECN0265438	<b>INEGJ589461</b>	
Customer: 0003322328/001	Date: 17-FEB-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,207.55	217.36	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	776.28	139.73	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	36,925.00	6,646.50	
<b>Total IGST</b>		<b>KERALA</b>			<b>15,567.43 INR</b>	
					<b>Total GST TAX</b>	<b>15,567.43</b>
					<b>Total Including Tax</b>	<b>102,053.14</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](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-%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 SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8101239

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

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED  
 Date: 2023.02.17 10:55:37 UTC  
 Local Date: 2023.02.17 16:25:37 IST  
 Location: India

**Total Amount:**

**102,053.14 INR**

Payable by 17-FEB-2023

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

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