

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: CSN0176432 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL057217 Date: 24-MAY-2022	<b>DUPLICATE** 1 OF 1</b>
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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  POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036  GSTIN: 32AABCC9048G1ZU  Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	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: 6b966f0744981044ac27d2a779528921760 8344cf2f590e00d458203dfc8a571 Ack. No.: 152212178856352 Ack. Date: 24-MAY-2022 16:20:00  PAN :
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Voyage: 049E Local Voyage Ref: - Vessel: EVER CHANT Call Date: 15 MAY 2022

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

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): CGMU5019737

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	7,994.20
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	52.74	USD	52.74	4,258.73
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	1,130.49
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	726.75
40RH C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00

Rate of Exchange	Currency	Charge Totals
1 USD = 80.749500 INR	INR	32,697.21
	USD	174.74

GST Tax applied as indicated on charges Total Excluding Tax 46,807.38

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. INCMA7522722	<b>Total Amount: 55,232.72 INR</b> Payable by 24-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.

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Bill of Lading: CSN0176432	INEKL057217	
Customer: 0003322328/001	Date: 24-MAY-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
KL CGST @ 9% SERENITY 3	996799		GH	7,994.20	719.48
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,994.20	719.48
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	1,130.49	101.75
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,130.49	101.74
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	4,258.73	383.29
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	4,258.73	383.28
KL CGST @ 9% SEALING EXPORT	996799		GH	726.75	65.41
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	726.75	65.41
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
<b>Total CGST</b>					4,212.68 INR
<b>Total SGST</b>		KERALA			4,212.66 INR
					<b>Total GST TAX</b>
					<b>8,425.34</b>
					<b>Total Including Tax</b>
					<b>55,232.72</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  
 M.P. Anand

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7522722	<b>Total Amount: 55,232.72 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 24-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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\*\*DUPLICATE FOR SUPPLIER