

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: CSN0179659 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL061111 Date: 06-OCT-2022	DUPLICATE** 1 OF 1
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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: 52613fdb58cca680bd98a4ffa31306296e b729c4b274b8094c0395561c7b5132 Ack. No.: 152212967213399 Ack. Date: 06-OCT-2022 10:03:00 PAN :
Contact_info Invoiced By: VAISHALI KALE	

Voyage: 0054E Local Voyage Ref: - Vessel: VARADA Call Date: 28 SEP 2022

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

Commodity Code	Description	Package	Qty
090422	Fruits of the genus Capsicum o	20ST	1

Container Number(s): TRHU2536481

Quote Reference: QSPOT2038535 Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20ST C	Terminal handl ch origin	GH	1 UNI	10,850.00	INR	10,850.00	10,850.00
20ST C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,308.65
20ST C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,197.08
20ST C	Sealing service export	GH	1 UNI	9.00	USD	9.00	769.55
20ST C	Export Documentation Fee	GH	1 FIX	4,400.00	INR	4,400.00	4,400.00
20ST C	Container maintenance charge at origin	GH	1 UNI	4.00	USD	4.00	342.02

Rate of Exchange	Currency Charge Totals
1 USD = 85.505500 INR	INR 15,250.00 USD 54.00

GST Tax applied as indicated on charges Total Excluding Tax 19,867.30

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. INCMA7830169	<b>Total Amount: 23,443.41 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 06-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, 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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# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: CSN0179659	INEKL061111	
Customer: 0003322328/001	Date: 06-OCT-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% CTR MAINT ORIG	996799		GH	342.02	30.78	
KL SGST @ 9% CTR MAINT ORIG	996799	KERALA	GH	342.02	30.78	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,308.65	207.78	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,308.65	207.78	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,400.00	396.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,400.00	396.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,197.08	107.74	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,197.08	107.73	
KL CGST @ 9% SEALING EXPORT	996799		GH	769.55	69.26	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	769.55	69.26	
KL CGST @ 9% THC ORIG	996711		GH	10,850.00	976.50	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	10,850.00	976.50	
<b>Total CGST</b>					<b>1,788.06 INR</b>	
<b>Total SGST</b>		<b>KERALA</b>			<b>1,788.05 INR</b>	
					<b>Total GST TAX</b>	<b>3,576.11</b>
					<b>Total Including Tax</b>	<b>23,443.41</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  
 Nilima PALAV

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7830169

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: 23,443.41 INR**  
 Payable by 06-OCT-2022  
 Payment before delivery of Bill Of Lading (Export) or containers (Import).  
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\*\*DUPLICATE FOR SUPPLIER