

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: CSN0180154 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL062163 Date: 07-NOV-2022		DUPLICATE** 1 OF 1	
Payable to: CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB IRN: b347ccb9e3b306fe61d671f1625289755ba 3d6f7c17f3ea00fb56c2e76e92dbe Ack. No.: 152213190541114 Ack. Date: 07-NOV-2022 09:30:00	
Contact_info Invoiced By: VAISHALI KALE		 PAN :			

Voyage: 0055E		Local Voyage Ref: -		Vessel: VARADA		Call Date: 29 OCT 2022	
Place of Receipt: -		Discharge Port: ANCONA		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package	Qty				
030743	Frozen cuttle fish and squid	40RH	1				
Container Number(s): TCLU1066335		Service Contract: -					
Quote Reference: TARF_ISC-EURMED							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	29,300.00	INR	29,300.00	29,300.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,321.38
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,203.68
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	773.79
40RH C	Export Documentation Fee	GH	1 FIX	4,400.00	INR	4,400.00	4,400.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21
Rate of Exchange						Currency Charge Totals	
1 USD = 85.977000 INR				INR		34,597.21	
				USD		50.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						38,896.06	
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. INCMA7891237		Total Amount: 45,897.35 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 07-NOV-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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Customer: 0003322328/001	Date: 07-NOV-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,321.38	208.93	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,321.38	208.92	
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	1,203.68	108.33	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,203.68	108.33	
KL CGST @ 9% SEALING EXPORT	996799		GH	773.79	69.64	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	773.79	69.64	
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	29,300.00	2,637.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	29,300.00	2,637.00	
Total CGST					3,500.65 INR	
Total SGST		KERALA			3,500.64 INR	
					Total GST TAX	7,001.29
					Total Including Tax	45,897.35

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. INCMA7891237

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