

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: CSN0181378 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL064144 Date: 27-JAN-2023	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 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: VAISHALI KALE	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: d16c1cd82f73fd3834934ac8c0c9401bb8c 339379c1175784ad5d876d0d09a7d Ack. No.: 152313774582583 Ack. Date: 27-JAN-2023 18:54:00 PAN :
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Voyage: 0023W Local Voyage Ref: - Vessel: SM MANALI Call Date: 20 JAN 2023

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

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

Container Number(s): TRIU8856676
 Quote Reference: TARF_ISC-EURMED Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity personalized	GH	1 UNI	198.00	USD	198.00	16,785.99
40RH C	Terminal handl ch origin	GH	1 UNI	26,800.00	INR	26,800.00	26,800.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,289.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,186.89
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	763.00
40RH C	Export Documentation Fee	GH	1 FIX	4,450.00	INR	4,450.00	4,450.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21

Rate of Exchange	Currency	Charge Totals
1 USD = 84.777750 INR	USD	248.00
	INR	32,147.21

GST Tax applied as indicated on charges	Total Excluding Tax	53,172.09
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENC
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8056837

 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: 62,743.07 INR
 Payable by 27-JAN-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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Customer: 0003322328/001		
Cust. Ref: -	Date: 27-JAN-2023	

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
KL CGST @ 9% SERENITY PERSON	996799		GH	16,785.99	1,510.74	
KL SGST @ 9% SERENITY PERSON	996799	KERALA	GH	16,785.99	1,510.74	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,289.00	206.01	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,289.00	206.01	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,450.00	400.50	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,450.00	400.50	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,186.89	106.82	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,186.89	106.82	
KL CGST @ 9% SEALING EXPORT	996799		GH	763.00	68.67	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	763.00	68.67	
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	26,800.00	2,412.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	26,800.00	2,412.00	
Total CGST					4,785.49 INR	
Total SGST		KERALA			4,785.49 INR	
					Total GST TAX	9,570.98
					Total Including Tax	62,743.07

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.rtgscnfirmation@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 SAADE
 4 QUAI D'ARENCE
 CEDEX 02
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