

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: CSN0181459 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL064209 Date: 30-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  PAN : IRN: c86cf1b19c9de4f953d39cd8a36a26f33cb 8f53964a349c577075e97c4b76345 Ack. No.: 152313788392020 Ack. Date: 30-JAN-2023 13:37:00
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Voyage: 0044E Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 25 JAN 2023

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

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

Container Number(s): TTNU8005820
 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	16,865.15
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	2,299.79
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,192.49
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	766.60
40RH C	Export Documentation Fee	GH	1 FIX	4,450.00	INR	4,450.00	4,450.00

Rate of Exchange	Currency	Charge Totals
1 USD = 85.177500 INR	INR	31,250.00
	USD	248.00

GST Tax applied as indicated on charges Total Excluding Tax 52,374.03

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8059614

 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: 61,801.36 INR
 Payable by 01-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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Customer: 0003322328/001	Date: 30-JAN-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SERENITY PERSON	996799		GH	16,865.15	1,517.87	
KL SGST @ 9% SERENITY PERSON	996799	KERALA	GH	16,865.15	1,517.86	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,299.79	206.98	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,299.79	206.98	
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	1,192.49	107.33	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,192.49	107.32	
KL CGST @ 9% SEALING EXPORT	996799		GH	766.60	68.99	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	766.60	69.00	
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					4,713.67 INR	
Total SGST		KERALA			4,713.66 INR	
					Total GST TAX	9,427.33
					Total Including Tax	61,801.36

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 BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8059614
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:	61,801.36 INR
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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.

**DUPLICATE FOR SUPPLIER