

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	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: CSN0182462	INEKL065679	
Customer: 0003322328/001	Date: 29-MAR-2023	
Cust. Ref: -		

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: 1b6e22b1bc0111c9534bcdd6b2590528a43 a871ad44851b53ef67642a5da76e0 Ack. No.: 152314250285624 Ack. Date: 29-MAR-2023 12:43:00 PAN :
Contact_info	
Invoiced By: JAYESH GURAV	

Voyage: 0046E Local Voyage Ref: - Vessel: SM NEYYAR Call Date: 21 MAR 2023

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

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

Container Number(s): TRIU8128691

Quote Reference: QSPOT3132326 Service Contract: - Rate Application Date: 25-MAR-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity personalized	GH	1 UNI	200.00	USD	200.00	17,252.80
40RH C	Terminal handl ch origin	GH	1 UNI	26,800.00	INR	26,800.00	26,800.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,207.70
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	776.38
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	897.31	INR	897.31	897.31

Rate of Exchange	Currency Charge Totals
1 USD = 86.264000 INR	INR 32,147.31
	USD 223.00

GST Tax applied as indicated on charges Total Excluding Tax 51,384.19

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. INCMA8179365  
 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: 60,633.35 INR**  
 Payable by 29-MAR-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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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SERENITY PERSON	996799		GH	17,252.80	1,552.75	
KL SGST @ 9% SERENITY PERSON	996799	KERALA	GH	17,252.80	1,552.75	
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	1,207.70	108.70	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,207.70	108.69	
KL CGST @ 9% SEALING EXPORT	996799		GH	776.38	69.88	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	776.38	69.87	
KL CGST @ 9% TEMP VENT	996799		GH	897.31	80.76	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.31	80.76	
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	
<b>Total CGST</b>					<b>4,624.59 INR</b>	
<b>Total SGST</b>		<b>KERALA</b>			<b>4,624.57 INR</b>	
					<b>Total GST TAX</b>	<b>9,249.16</b>
					<b>Total Including Tax</b>	<b>60,633.35</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  
 BOULEVARD JACQUES SAADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8179365

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