CMA CGM SA, C/O. CCAI \* INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

**\*ORIGINAL FOR RECIPIENT** 

## TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info Bill of Lading: AN	101501501			TINVOICE		ORIGINAL'
Customer: 00051			INEMH63	35469		
Cust. Ref: -	552017001		Date: 22-OCT	-2021		
Payable to:	CMA CGM AGENCIES (INDIA) PVT LT INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA TEL:+91 22 3988 8999 FAX:+91 22 3		Invoice To:	ILLOM ROAD ERNAKULAM/6820 INDIA GSTIN: 32AA	DHI VINAYAK APPT 16 XCS7126B1ZB	
POSP Place Of Service Provider:	CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL				IRN: 881c4c6048051f2ad9b4 314f8491206f2f9f14d22 Ack. No.: 12211184636 Ack. Date: 22-OCT-202	d5266e1d 7693
Contact_info nvoiced By: IYYAF	PPAN VELAR			PAN :		
Voyage: 0MXADW	/1MA Local Voyage Ref: -	Vessel: BA	LTIC BRIDGE		Call Date:	14 OCT 2021
Place of Receipt:	-		Discharge I	,		
Load Port:	NHAVA SHEVA		Place of De	elivery: -		
Commodity Code	Description			ackage		Qty
030617	Other frozen shrimps and pr	awn	40	0RH		1
	(s): CGMU9390474					
	rge Description	Tax	Based on	Rate Currency	Amount	Amount in II
	l handl. ch destination I handl ch origin	IH IH	1 UNI 1 UNI	600.00 USD	600.00	47,176.6
	Declaration Surcharge	IH	1 FIX	27,100.00 INR 32.00 USD	27,100.00 32.00	27,100.0 2,516.0
	.Terminal-Intl Ship&Port facility Security	IH	1 UNI	19.00 USD	19.00	1.493.9
40RH C Ocean C	Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00 USD	14.00	1,100.7
	service export	IH	1 UNI	8.00 USD	8.00	629.0
40RH C Export D	ocumentation Fee	IH	1 FIX	4,200.00 INR	4,200.00	4,200.0
Rate of Exchange					cy Charge Totals	
1 USD = 78.62775	50 INR			INR USD	31,300.00 673.00	
29T Tax applied a	a indicated on observes				al Excluding Tax	84,216.4
Service Description	s indicated on charges	POS State	Tax	Taxable Amt.	Tax Amount	04,210.4
Other Service Cha		FUS State	Tax	Taxable Ami		
	ISPS TERM DEST 996799	KERALA	IH	1,493.93	268.91	
C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422		CMA7057294				
FSC Code: HSBC				Amount:	99,37	5.45 INR
The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 100 001 INDIA MH	Shanghai Banking Corporation Limi 60 MG ROAD	ted	Our invoices are pay be made for full amo discount for advance All bank charges are	very of Bill Of Lading (Export yable in full to CMA CGM by t ount on or prior due date, free e payment. e for the account of the payer-	he indicated due date. F of charges, without any remitter. All overdue pay	deduction nor yments
Elphinstone road, N	gencies (India) Private Limited,Reg Jumbai Maharashtra India 400013 , www.cma-cgm.com , CMA CGM SA,	CIN No – U6301	s: 8th Floor, Tower 2MH2008PTC3609	950 Tel: +91 22 6842 170	tre, Senapati Bapat N D/Email: mby.genmbo	/larg, px@cma-

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CMA CGM SA, C/O. CCAI \* INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

## **TAX INVOICE**



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info						00101111
				INVOICE		ORIGINAL
Bill of Lading: AMC1521591			INEMH635	469		
Customer: 0005155261/001 Cust. Ref: -			Date: 22-OCT-2	021		
			•			
	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,516.09	452.90	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,200.00	756.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,100.79	198.14	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	629.02	113.22	
MH IGST @ 18% THC ORIG	996711 996711	KERALA	IH	27,100.00	4,878.00 8.491.80	
MH IGST @ 18% THC DEST	996711	KERALA	IH	47,176.65	-,	
Total IGST		KERALA			15,158.97 INR	
					Total GST TAX	15,158.
					Total Including Tax	99,375.
Electronic Invoice - No Signature/Stamp rec please write a message to mby.rtgsconfirma No Tax is payable on Reverse Charge Invoice payment through Online mode avail	ation@cma-c	cgm.com.				initiation,
			-		Ũ	
n case of any GST related query, revert wit	thin 45 days	from the date o	of Invoice for rectificat	ion purpose.		
Making payment through UPI ID or QR Cod	le or Rupav [	Debit Card. refe	er our client advisorv	available on our we	bsite	
http://www.cma-cgm.com/static/IN/Attachme	ents/Client%	20Advisory%20	0-			
%20Mandatory%20Implementation%20of%	20Electronic	%20Modes%2	0CCAI-347-310120.p	odf		
					Signaturo	
					Signature	
					G.M Customer Serv	ice & Documenta
					Ū.	ice & Documenta
C)For and on behalf of CMA - CGM					G.M Customer Serv	ice & Documentat
					G.M Customer Serv	ice & Documenta
4 QUAI D'ARENC					G.M Customer Serv	ice & Documentat
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE					G.M Customer Serv	ice & Documentat
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422	arriar No. INI	CM47057204			G.M Customer Serv	ice & Documentat
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Ca	arrier No. IN	CMA7057294	Total A	.mount:	G.M Customer Serv M.P. Anand	
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Ca FSC Code: HSBC0400002					G.M Customer Serv M.P. Anand	ice & Documenta 75.45 INR
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 FSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corp			Payable by 22-OCT	-2021	G.M Customer Serv M.P. Anand 99,3	75.45 INR
13002 MARSEILLE-FRANCE FR72562024422 FSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corp THE HSBC LTD			Payable by 22-OCT Payment before delive	-2021 ery of Bill Of Lading (E	G.M Customer Serv M.P. Anand 99,3 xport) or containers (Impor	75.45 INR
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 FSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corp THE HSBC LTD FORT BRANCH 52 60 MG ROAD			Payable by 22-OCT Payment before delive Our invoices are paya	-2021 ery of Bill Of Lading (E ble in full to CMA CGM	G.M Customer Serv M.P. Anand 99,3 xport) or containers (Impor 1 by the indicated due date	75.45 INR t) 2. Payment shall
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Ca FSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corp THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI			Payable by 22-OCT Payment before delive Our invoices are paya	-2021 ery of Bill Of Lading (E ble in full to CMA CGM nt on or prior due date	G.M Customer Serv M.P. Anand 99,3 xport) or containers (Impor	75.45 INR t) 2. Payment shall
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Ca FSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corp THE HSBC LTD FORT BRANCH 52 60 MG ROAD AUMBAI 400 001 INDIA MH			Payable by 22-OCT Payment before delive Our invoices are payal be made for full amound discount for advance p All bank charges are for	-2021 ery of Bill Of Lading (E ble in full to CMA CGN to n or prior due date bayment. or the account of the p	G.M Customer Serv M.P. Anand 99,3 xport) or containers (Impor I by the indicated due date free of charges, without a ayer-remitter. All overdue	75.45 INR t) Payment shall ny deduction nor payments
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Ca FSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corp THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI			Payable by 22-OCT Payment before delive Our invoices are payal be made for full amound discount for advance p All bank charges are for	-2021 ery of Bill Of Lading (E ble in full to CMA CGM to n or prior due date bayment. or the account of the p	G.M Customer Serv M.P. Anand 99,3 xport) or containers (Impor 4 by the indicated due date , free of charges, without a	75.45 INR t) Payment shall ny deduction nor payments

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. **\*ORIGINAL FOR RECIPIENT**