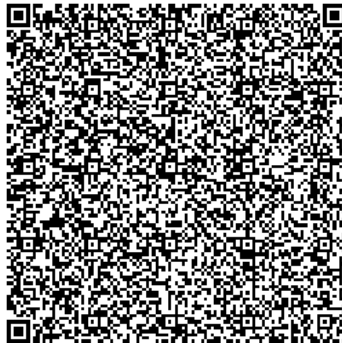


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: EID0734544	INEGJ669254	
Customer: 0003322328/001	Date: 05-OCT-2023	
Cust. Ref: -		

<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT LTD OFFICE NO 302 PLOT NO 139 SECOND FL RAYSON ARCADE BUILDING SECTOR NO 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484	<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI OFFICE NO 302 PLOT NO 139 SECOND FL RAYSON ARCADE BUILDING SECTOR NO 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR	 IRN: feb310b530212b3010a307269e8af610002 0e802752004248da24c51d2c43aef Ack. No.: 162315134157465 Ack. Date: 05-OCT-2023 23:53:00 PAN :
<b>Contact_info</b>	
Invoiced By: Hasaam GARANA	

Voyage: 0EHFKW1MA Local Voyage Ref: - Vessel: COLOMBO EXPRESS Call Date: 26 SEP 2023

Place of Receipt: - Discharge Port: FELIXSTOWE  
 Load Port: MUNDRA Place of Delivery: -

Commodity Code	Description	Package	Qty
030389	Other frozen fish, excluding e	40RH	1

Container Number(s): TRIU8780890

Remarks: RE: COD - POD// EID0734544// SHIPMENT SOLUTIONS #SS

Quote Reference: QSPOT4299869 Service Contract: - Rate Application Date: 30-SEP-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Change of destination(at sea) fee, incl restows	IH	1 FIX	500.00	USD	500.00	43,454.88
40RH C	Bill of Lading Amendment Fee	IH	1 FIX	165.00	USD	165.00	14,340.11

Rate of Exchange 1 USD = 86.909750 INR Currency Charge Totals USD 665.00

GST Tax applied as indicated on charges Total Excluding Tax 57,794.99

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<b>Other Service Charges</b>						
GJ IGST @ 18% BL AMENDMENT	996799	KERALA	IH	14,340.11	2,581.22	
GJ IGST @ 18% CHANGE DEST FEE	996799	KERALA	IH	43,454.88	7,821.88	
<b>Total IGST</b>		KERALA			10,403.10 INR	
					<b>Total GST TAX</b>	10,403.10

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8596436

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: 68,198.09 INR**

Payable by 05-OCT-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.

CMA CGM SA, C/O. CCAI \*  
ONE INTERNATIONAL CENTRE  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
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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: EID0734544	INEGJ669254	
Customer: 0003322328/001	Date: 05-OCT-2023	
Cust. Ref: -		

Total Including Tax | 68,198.09

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](mailto: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-](http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf)

[%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf](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'ARENC  
CEDEX 02  
13235 MARSEILLE-FRANCE Carrier No. INCMA8596436

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
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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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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