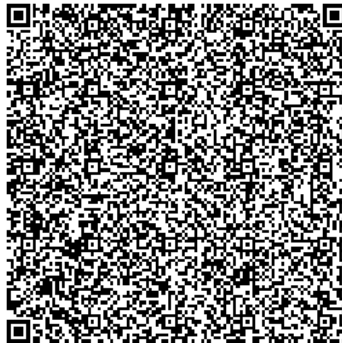


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: IGC0142174 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEAP084932 Date: 30-MAY-2023		ORIGINAL *	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM/530016 INDIA TEL:0005015758 FAX:+91 44- 30654560		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016 GSTIN: 37AABCC9048G1ZK		 IRN: 5abc49bda61dffa66bf1f8beae475ca649 aeb2674badc7d307b1da089e8d15b1 Ack. No.: 112316357509504 Ack. Date: 30-MAY-2023 12:05:00			
Contact_info Invoiced By: VAISHALI KALE		GSTIN: 32AAXCS7126B1ZB PAN :			

Voyage: 2309W		Local Voyage Ref: -		Vessel: SOL FORTUNE		Call Date: 22 MAY 2023	
Place of Receipt: -		Discharge Port: TUNIS / RADES		Place of Delivery: -			
Load Port: VISAKHAPATNAM							
Commodity Code	Description	Package	Qty				
030343	Frozen skipjack tuna (stripe-b)	40RH	1				
Container Number(s): TTNU8687822		Quote Reference: QSPOT3403071		Service Contract: -		Rate Application Date: 17-MAY-202	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	27,800.00	INR	27,800.00	27,800.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,209.71
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	777.67
40RH C	Export Documentation Fee	IH	1 FIX	4,450.00	INR	4,450.00	4,450.00
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	309.96	USD	309.96	26,782.87
40RH C	Storage carrier, export	IH	1 UNI	5.72	USD	5.72	494.25
Rate of Exchange						Currency Charge Totals	
1 USD = 86.407500 INR				INR		32,250.00	
				USD		338.68	
GST Tax applied as indicated on charges						Total Excluding Tax	
						61,514.50	
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'ARENC CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8317913		Total Amount: 72,587.12 INR	
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		Payable by 30-MAY-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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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: IGC0142174	INEAP084932	
Customer: 0003322328/001	Date: 30-MAY-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00	
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,209.71	217.75	
AP IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	26,782.87	4,820.92	
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	777.67	139.98	
AP IGST @ 18% STOR CARRIER EX	996799	KERALA	IH	494.25	88.97	
AP IGST @ 18% THC ORIG	996711	KERALA	IH	27,800.00	5,004.00	
Total IGST		KERALA			11,072.62 INR	
					Total GST TAX	11,072.62
					Total Including Tax	72,587.12

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. INCMA8317913
IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
MUMBAI
400 001 INDIA MH
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Total Amount: 72,587.12 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.

*ORIGINAL FOR RECIPIENT