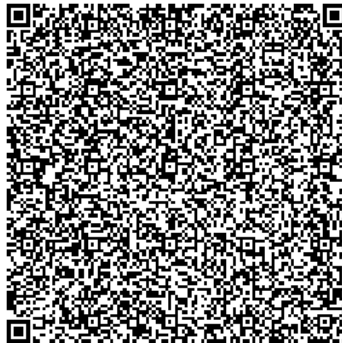


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC2168248 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSMH043501 Date: 14-FEB-2024		ORIGINAL *	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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		Invoice To: SHIPMENT SOLUTIONS PRIVATE LIMITED 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 ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		GSTIN: 32AAXCS7126B1ZB  IRN: 031ec20209e607d56d0f6d93cd26b4de4941 8c2fe17817bffeababeb9c2a67dcf Ack. No.: 122420176088090 Ack. Date: 14-FEB-2024 15:26:00			
Contact_info Invoiced By: VAISHALI KALE		PAN :			

Voyage: 0EHGGW1MA Local Voyage Ref: - Vessel: OSAKA EXPRESS Call Date: 06 FEB 2024

Place of Receipt: - Discharge Port: FORT DE FRANCE
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): TLLU1055703

Quote Reference: QSPOT5277035 Service Contract: - Rate Application Date: 09-FEB-2024

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RC C	Terminal handl ch origin	IH	1 UNI	32,880.00	INR	32,880.00	32,880.00
40RC C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,341.58
40RC C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,214.15
40RC C	Sealing service export	IH	1 UNI	10.00	USD	10.00	867.25
40RC C	EU ETS Surcharge	IH	1 UNI	166.00	EUR	166.00	15,556.81
40RC C	Export Documentation Fee	IH	1 FIX	4,550.00	INR	4,550.00	4,550.00

Rate of Exchange	Currency	Charge	Totals
1 EUR = 93.715750	INR		37,430.00
1 USD = 86.725250	USD		51.00
	EUR		166.00

GST Tax applied as indicated on charges Total Excluding Tax 57,409.79

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
MH IGST @ 18% EU ETS	996799	KERALA	IH	15,556.81	2,800.23

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8865884		Total Amount: 67,743.56 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 14-FEB-2024 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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.	

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.

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

TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AMC2168248	INSMH043501	
Customer: 0003322328/001	Date: 14-FEB-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,341.58	421.48	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,550.00	819.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,214.15	218.55	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	867.25	156.11	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	32,880.00	5,918.40	
Total IGST		KERALA			10,333.77	INR
					Total GST TAX	10,333.77
					Total Including Tax	67,743.56

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. INCMA8865884

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: 67,743.56 INR

Payable by 14-FEB-2024
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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.
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*ORIGINAL FOR RECIPIENT