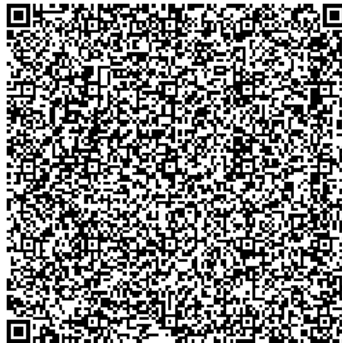


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC2168248 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSMH043502 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: 32AAXCS7126B1ZB 		IRN: 0e646bdbea6f726a80f5c73dc6358d710df abe98c9e1480b9dfe103ac09c95d4 Ack. No.: 122420176089220 Ack. Date: 14-FEB-2024 15:26:00	
Contact_info Invoiced By: VAISHALI KALE GSTIN: 27AABCC9048G1ZL		PAN :			

Voyage: 0EHGGW1MA		Local Voyage Ref: -		Vessel: OSAKA EXPRESS		Call Date: 06 FEB 2024	
Place of Receipt: -		Discharge Port: FORT DE FRANCE		Place of Delivery: -			
Load Port: NHAVA SHEVA							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RC			1		
Container Number(s): TLLU1055703		Service Contract: -		Rate Application Date: 09-FEB-2024			
Quote Reference: QSPOT5277035							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RC C	BASIC FREIGHT	IL	1 UNI	4,058.00	USD	4,058.00	351,931.06
40RC C	Bunker surcharge NOS	IL	1 UNI	1,014.00	USD	1,014.00	87,939.40
40RC C	Bunker Recovery Adjustment Factor	IL	1 UNI	428.00	USD	428.00	37,118.41
Rate of Exchange						Currency Charge Totals	
1 USD = 86.725250 INR						USD	5,500.00
GST Tax applied as indicated on charges						Total Excluding Tax	476,988.87
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
MH IGST @ 5% BASIC FREIGHT	996521	KERALA	IL	351,931.06	17,596.55		
MH IGST @ 5% BUNKER RECOVERY	996521	KERALA	IL	37,118.41	1,855.92		
MH IGST @ 5% BAF NOS	996521	KERALA	IL	87,939.40	4,396.97		
Total IGST						23,849.44 INR	
						Total GST TAX	23,849.44

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8865885		Total Amount: 500,838.31 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.			

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AMC2168248	INSMH043502	
Customer: 0003322328/001	Date: 14-FEB-2024	
Cust. Ref: -		

Total Including Tax | 500,838.31

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'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8865885

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: 500,838.31 INR

Payable by 14-FEB-2024
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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