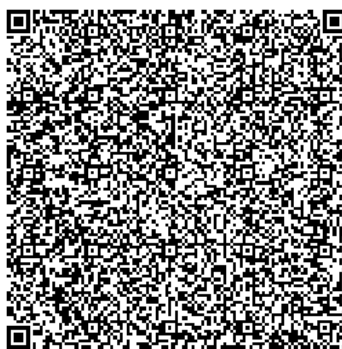


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



<b>Payment_info</b> Bill of Lading: IGC0148215 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INSAP002830 Date: 27-FEB-2024		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		<b>Invoice To:</b> SHIPMENT SOLUTIONS PRIVATE LIMITED DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016		GSTIN: 37AABCC9048G1ZK		GSTIN: 32AAXCS7126B1ZB IRN: 74aa359983fd7893d01b0a98bbd497dbfed 7f20834173650c03968e9abaed358 Ack. No.: 112419360636725 Ack. Date: 27-FEB-2024 14:05:00	
<b>Contact_info</b> Invoiced By: Shahid MOMIN Tel: CONTACT CSU		 PAN :			

Voyage: 0FDAYE1MA Local Voyage Ref: - Vessel: ARAYA BHUM Call Date: 24 FEB 2024

Place of Receipt: - Discharge Port: SONGKHLA PORT  
 Load Port: VISAKHAPATNAM Place of Delivery: -

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

Container Number(s): TTNU8426623  
 Quote Reference: QSPOT5339923 Service Contract: - Rate Application Date: 26-FEB-2024

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	IH	1 UNI	99.00	USD	99.00	8,567.53
40RH C	Terminal handl ch origin	IH	1 UNI	29,450.00	INR	29,450.00	29,450.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,211.57
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	865.41
40RH C	Export Documentation Fee	IH	1 FIX	4,550.00	INR	4,550.00	4,550.00

Rate of Exchange	Currency Charge Totals
1 USD = 86.540750 INR	USD 123.00
	INR 34,000.00

GST Tax applied as indicated on charges Total Excluding Tax 44,644.51

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Other Service Charges</b>					
AP IGST @ 18% SERENITY 3	996799	KERALA	IH	8,567.53	1,542.16
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,550.00	819.00
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,211.57	218.08

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'AREN  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8893827

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: 52,680.52 INR**  
 Payable by 02-MAR-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, 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  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

## TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: IGC0148215	INSAP002830	
Customer: 0003322328/001	Date: 27-FEB-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	865.41	155.77	
AP IGST @ 18% THC ORIG	996711	KERALA	IH	29,450.00	5,301.00	
<b>Total IGST</b>		<b>KERALA</b>			<b>8,036.01 INR</b>	
					<b>Total GST TAX</b>	<b>8,036.01</b>
					<b>Total Including Tax</b>	<b>52,680.52</b>

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-%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'AREN  
CEDEX 02  
13235 MARSEILLE-FRANCE Carrier No. INCMA8893827

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.

\*ORIGINAL FOR RECIPIENT