CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info **EXPORT INVOICE** ORIGINAL* Bill of Lading: AMC2130220 INSMH010438 Customer: 0003322328/001

Cust. Ref: -CMA CGM AGENCIES (INDIA) PVT LTD. Payable to:

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

CMA CGM SA, C/O. CCAI POSP Place Of ONE INTERNATIONAL CENTRE Service Provider:

TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST

MUMBAL 400013

GSTIN: 27AABCC9048G1ZL

Contact_info

Invoiced By: Sachin SHIRSEKAR Invoice To: SHIPMENT SOLUTIONS

Date: 11-DEC-2023

DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

b4dfc4f3aa6902fcc1e810bd43762f29458 e06ae0ab04826337fa009c2458751 Ack. No.: 122319311892402

Ack. Date: 11-DEC-2023 11:39:00

Vessel: MAERSK CHENNAI Voyage: 0MSHHW1MA Local Voyage Ref: -Call Date: 17 NOV 2023

Place of Receipt: Discharge Port: TEMA Load Port: NHAVA SHEVA Place of Delivery:

Commodity Code Description Package Qty

030617 Other frozen shrimps and prawn 40RH

Container Number(s): TCLU1313477

Rate Application Date: 21-NOV-2023 Quote Reference: QSPOT4628232 Service Contract: Charge Description Rate Currency Amount in INR Size/Type Tax Based on Amount 40RH C Express release svc , charges for ΙH 1 FIX 5,350.00 INR 5,350.00 5,350.00 Currency Charge Totals INR 5,350.00

GST Tax applied as indicated on charges Total Excluding Tax 5,350.00 SAC POS State Tax Taxable Amt. Service Description Tax Amount Other Service Charges MH IGST @ 18% EXPRESS REL C 996799 KERALA ΙH 5,350.00 963.00

Total IGST 963.00 INR **KERALA** Total GST TAX

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.rtgsconfirmation@cma-cgm.com.

No Tax is payable on Reverse Charge

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE Carrier No. INCMA8719335

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:

6.313.00 INR

963.00

6,313.00

Payable by 11-DEC-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.

Total Including Tax

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@cmacgm.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

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CMA CGM SA, C/O. CCAI *
ONE INTERNATIONAL CENTRE
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

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Bill of Lading: AMC2130220	INSMH010438	
Customer: 0003322328/001		
Cust. Ref: -	Date: 11-DEC-2023	

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

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE

Carrier No. INCMA8719335

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:

6,313.00 INR

Payable by 11-DEC-2023

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*ORIGINAL FOR RECIPIENT

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