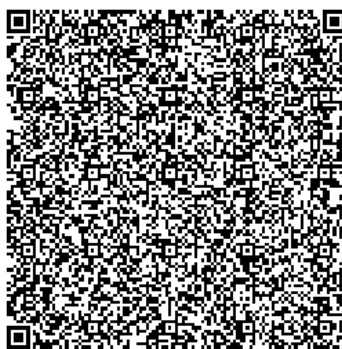


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AIS0415002 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INETN350748 Date: 12-JAN-2023	ORIGINAL *
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Payable to: CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035 GSTIN: 33AABCC9048G1ZS Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: 326392003b5253e2480f3442bab6c46f98 1bc40d799cd8319d0878b93fee31c Ack. No.: 152313679296903 Ack. Date: 12-JAN-2023 16:39:00 PAN :
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Voyage: 0ZN1EE1MA Local Voyage Ref: - Vessel: MELLUM Call Date: 04 JAN 2023

Place of Receipt: - Discharge Port: LIVORNO
 Load Port: CHENNAI Place of Delivery: -

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

Container Number(s): CGMU5537211 Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	Terminal handl ch origin	IH	1 UNI	19,565.00	INR	19,565.00	19,565.00
40RA C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,336.60
40RA C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,211.57
40RA C	Sealing service export	IH	1 UNI	9.00	USD	9.00	778.87
40RA C	Export Documentation Fee	IH	1 FIX	4,450.00	INR	4,450.00	4,450.00

Rate of Exchange	Currency Charge Totals
1 USD = 86.540750 INR	INR 24,015.00
	USD 50.00

GST Tax applied as indicated on charges Total Excluding Tax 28,342.04

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
TN IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,336.60	420.59

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8028469 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	<p style="text-align: right;">Total Amount: 33,443.61 INR</p> Payable by 12-JAN-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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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00	
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,211.57	218.08	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	778.87	140.20	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	19,565.00	3,521.70	
Total IGST		KERALA			5,101.57 INR	
					Total GST TAX	5,101.57
					Total Including Tax	33,443.61

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. INCMA8028469

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
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Total Amount: 33,443.61 INR
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