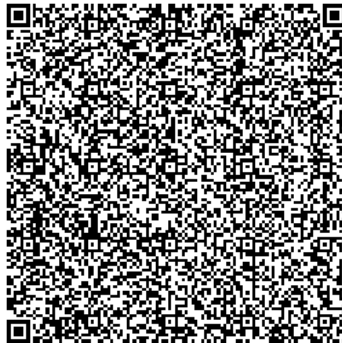


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



<b>Payment_info</b> Bill of Lading: AIS0444267 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INSTN008528 Date: 15-JAN-2024		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: b9540f002fff6a98c6e1a321754dcf3d292 babbce4b9143a7c8601d2e71b8b75 Ack. No.: 152416811258611 Ack. Date: 15-JAN-2024 18:05:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035 GSTIN: 33AABCC9048G1ZS		 PAN :			
<b>Contact_info</b> Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0NNH4W1MA Local Voyage Ref: - Vessel: APL NEW YORK Call Date: 05 JAN 2024

Place of Receipt: - Discharge Port: BREMERHAVEN  
 Load Port: ENNORE, TN Place of Delivery: -

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

Container Number(s): CGMU5274389  
 Quote Reference: QSPOT4984440 Service Contract: - Rate Application Date: 05-JAN-2024

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	23,985.00	INR	23,985.00	23,985.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,346.84
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,216.88
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	869.20
40RH C	EU ETS Surcharge	IH	1 UNI	72.00	EUR	72.00	6,884.80
40RH C	Export Documentation Fee	IH	1 FIX	4,550.00	INR	4,550.00	4,550.00
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	3,384.00	INR	3,384.00	3,384.00

Rate of Exchange	Currency	Charge	Totals
1 EUR = 95.622250 INR	EUR	72.00	72.00
1 USD = 86.920000 INR	INR	31,919.00	31,919.00
	USD	51.00	51.00

GST Tax applied as indicated on charges						Total Excluding Tax	43,236.72
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8797579		<b>Total Amount: 51,019.33 INR</b>	
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 15-JAN-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.	

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  
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: AIS0444267	INSTN008528	
Customer: 0003322328/001	Date: 15-JAN-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN IGST @ 18% EU ETS	996799	KERALA	IH	6,884.80	1,239.26	
TN IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,346.84	422.43	
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,550.00	819.00	
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,216.88	219.04	
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	3,384.00	609.12	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	869.20	156.46	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	23,985.00	4,317.30	
<b>Total IGST</b>		<b>KERALA</b>			<b>7,782.61</b>	<b>INR</b>
					<b>Total GST TAX</b>	<b>7,782.61</b>
					<b>Total Including Tax</b>	<b>51,019.33</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'ARENCE  
CEDEX 02  
13235 MARSEILLE-FRANCE Carrier No. INCMA8797579

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: 51,019.33 INR**

Payable by 15-JAN-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.

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