

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: AIS0444267 Customer: 0003322328/001 Cust. Ref: - | | EXPORT INVOICE INSTN008554 Date: 15-JAN-2024 | | ORIGINAL * | |
| 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 | | 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: 59ed379e15ee57fb8510019739fcbc0348a 9c2b5568acde5977501363e08a3e9 Ack. No.: 152416811265170 Ack. Date: 15-JAN-2024 18:07:00 | |
| 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 | | | | PAN : | |
| Contact_info 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 | | Service Contract: - | | Rate Application Date: 05-JAN-2024 | | | |
| Quote Reference: QSPOT4984440 | | | | | | | |
| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
| 40RH C | BASIC FREIGHT | IL | 1 UNI | 2,664.00 | USD | 2,664.00 | 231,554.88 |
| 40RH C | Bunker surcharge NOS | IL | 1 UNI | 624.00 | USD | 624.00 | 54,238.08 |
| 40RH C | Bunker Recovery Adjustment Factor | IL | 1 UNI | 312.00 | USD | 312.00 | 27,119.04 |
| Rate of Exchange | | | | | | Currency Charge Totals | |
| 1 USD = 86.920000 INR | | | | | | USD 3,600.00 | |
| GST Tax applied as indicated on charges | | | | | | Total Excluding Tax 312,912.00 | |
| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | | |
| <u>Freight Charges</u> | | | | | | | |
| TN IGST @ 5% BASIC FREIGHT | 996521 | KERALA | IL | 231,554.88 | 11,577.74 | | |
| TN IGST @ 5% BUNKER RECOVERY | 996521 | KERALA | IL | 27,119.04 | 1,355.95 | | |
| TN IGST @ 5% BAF NOS | 996521 | KERALA | IL | 54,238.08 | 2,711.90 | | |
| Total IGST | | KERALA | | | | 15,645.59 INR | |
| | | | | | | Total GST TAX 15,645.59 | |

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|---|--|---|--|
| (C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8797610 | | Total Amount: 328,557.59 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. | |
| 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 | | | |

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|----------------------------|-----------------------|-------------------|
| Payment_info | EXPORT INVOICE | ORIGINAL * |
| Bill of Lading: AIS0444267 | INSTN008554 | |
| Customer: 0003322328/001 | | |
| Cust. Ref: - | Date: 15-JAN-2024 | |

Total Including Tax | 328,557.59

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. INCMA8797610

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:

328,557.59 INR

Payable by 15-JAN-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