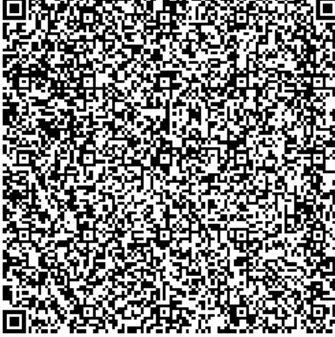


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AIS0411670 Customer: 0003322328/001 Cust. Ref:	EXPORT INVOICE INETN344029 Date: 05-DEC-2022	DUPLICATE**
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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	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 PAN :
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	 IRN: 36f98fd63f4382eb545f286e81ed537b9353 74d98e5087dbae5243d599cb82e6 Ack. No.: 152213402034043 Ack. Date: 05-DEC-2022 21:26:00
Contact_info Invoiced By: Manikandan TAMILSEL	

Voyage: 0ZN14E1MA	Local Voyage Ref: -	Vessel: SAFEEN PIONEER	Call Date: 28 NOV 2022
Place of Receipt: -	Discharge Port: LONDON GATEWAY PORT, ESS	Place of Delivery: -	Service Contract: -
Load Port: CHENNAI	Quote Reference: TARF_ISC-EURMED		

(C) Equipment Export Detention Charge

Container Number: TTNU8230163 Size/Type: 40RH 7 Free Calendar Days Total billable days: 1 Calendar Days
 Start Event Data: 24-NOV-22 - Gate out Empty - CHENNAI - CCIS SAM - CHENNAI
 Stop Event Data: 01-DEC-22 - Gate in Full - CHENNAI - CHENNAI INTL TERMINALS PVT

From Date	To Date	Tax	Days	Type	Rate	Currency	Amount	Inv. Currency	Inv. Amount
01-DEC-22	01-DEC-22	IH	1	Calendar	110.00	USD	110.00	INR	9,394.33

Rate of Exchange							Currency Charge Totals		
1 USD = 85.403000 INR							USD	110.00	
GST Tax applied as indicated on charges							Total Excluding Tax		9,394.33
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount				
Other Service Charges									
TN IGST @ 18% DET EQUIP EXP	999794	KERALA	IH	9,394.33	1,690.98				
Total IGST		KERALA			1,690.98	INR			
							Total GST TAX		1,690.98
							Total Including Tax		11,085.31

(C)For and on behalf of CMA - CGM
 4 QUAI D'AREN
 13002 MARSEILLE-FRANCE
 FR72562024422

Carrier No. INCMA7949058

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 Due: 11,085.31 INR

Payable by 05-DEC-22
 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.

**DUPLICATE FOR SUPPLIER

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	EXPORT INVOICE	DUPLICATE**
Bill of Lading: AIS0411670	INETN344029	
Customer: 0003322328/001	Date: 05-DEC-2022	
Cust. Ref:		

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
4 QUAI D'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7949058

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
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**DUPLICATE FOR SUPPLIER