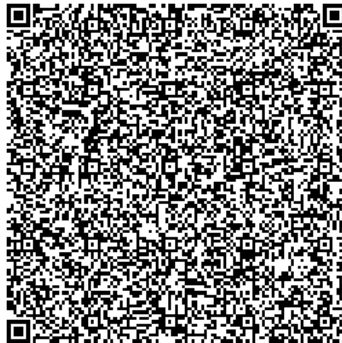


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0184121 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL068292 Date: 01-AUG-2023	DUPLICATE** 1 OF 1
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU Contact_info Invoiced By: VAISHALI KALE	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: 829c05f51179692767d34a908d0e6e9f736 4fcccf35ff98866efd83dff349f03 Ack. No.: 152315259840830 Ack. Date: 01-AUG-2023 12:58:00 PAN :
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Voyage: 0060E Local Voyage Ref: - Vessel: SM KAVERI Call Date: 23 JUL 2023

Place of Receipt: - Discharge Port: MIAMI, FL
 Load Port: COCHIN Place of Delivery: -

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

Container Number(s): SEKU9143520
 Quote Reference: TARF_ISC/MEG/RSE-NAM Service Contract: - Rate Application Date: 28-JUL-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	BASIC FREIGHT	IL	1 UNI	1,508.00	USD	1,508.00	129,220.52
40RA C	Bunker surcharge NOS	IL	1 UNI	1,317.00	USD	1,317.00	112,853.73

Rate of Exchange	Currency Charge Totals
1 USD = 85.690000 INR	USD 2,825.00

GST Tax applied as indicated on charges Total Excluding Tax 242,074.25

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Freight Charges</u>					
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	129,220.52	6,461.03
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	112,853.73	5,642.69
Total IGST		OTHER TERRITORY			12,103.72 INR

Total GST TAX 12,103.72
 Total Including Tax

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8457302

 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: 254,177.97 INR
 Payable by 01-AUG-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.

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: CSN0184121
Customer: 0003322328/001
Cust. Ref: -

EXPORT INVOICE
INEKL068292

DUPLICATE** 1 OF 1

Date: 01-AUG-2023

254,177.97

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 SADE
4 QUAI D'AREN
CEDEX 02
13235 MARSEILLE-FRANCE

Carrier No. INCMA8457302

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

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED
Date: 2023.08.01 07:29:19 UTC
Local Date: 2023.08.01 12:59:19 IST
Location: India

Total Amount:

254,177.97 INR

Payable by 01-AUG-2023

Payment before delivery of Bill Of Lading (Export) or containers (Import).

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