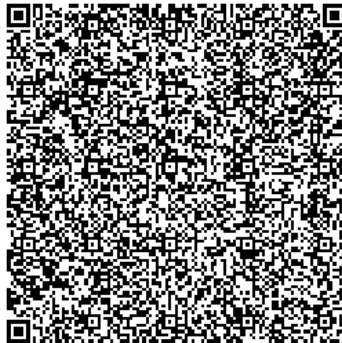


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AID0260449 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INETN356579 Date: 22-FEB-2023		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN/628008 INDIA TEL:+91 461 - 3054510-523 FAX:+91 461 - 3054523		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 106F/4C & 106F/4D 2ND FLOOR VISAKA TRADE CENTRE OPP CITY HOSPITAL PALAI ROAD WEST TUTICORIN 628008		GSTIN: 33AABCC9048G1ZS		GSTIN: 32AAXCS7126B1ZB IRN: 2930a0629cc94a5fc1e71a917b72770d1b 301e9705fc7e33a1bfa6d72dc6878c Ack. No.: 152313966279624 Ack. Date: 22-FEB-2023 09:16:00	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU		 PAN :			

Voyage: 23113 Local Voyage Ref: - Vessel: OEL SHRAVAN Call Date: 13 FEB 2023

Place of Receipt: - Discharge Port: SFAX
 Load Port: TUTICORIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030345	Frozen Atlantic and Pacific bl	40RH	2

Container Number(s): CGMU5324089 SZLU9093408

Quote Reference: QSPOT2874169 Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Reefer Plug in/out, power supply & monitoring	IH	2 FIX	140.53	INR	281.06	281.06
40RH C	Reefer Plug in/out, power supply & monitoring	IH	2 FIX	682.78	INR	1,365.56	1,365.56
40RH C	Terminal handl ch origin	IH	2 UNI	9,350.00	INR	18,700.00	18,700.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	2 UNI	14.00	USD	28.00	2,418.84
40RH C	Sealing service export	IH	2 UNI	9.00	USD	18.00	1,554.97
40RH 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 = 86.387000 INR	INR	24,796.62
	USD	46.00

GST Tax applied as indicated on charges Total Excluding Tax 28,770.43

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8107927
 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: 33,949.10 INR
 Payable by 22-FEB-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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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AID0260449	INETN356579	
Customer: 0003322328/001	Date: 22-FEB-2023	
Cust. Ref: -		

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	2,418.84	435.39	
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	281.06	50.59	
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	1,365.56	245.80	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	1,554.97	279.89	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	18,700.00	3,366.00	
Total IGST		KERALA			5,178.67	INR
					Total GST TAX	5,178.67
					Total Including Tax	33,949.10

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'ARENCE
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8107927
IFSC Code: HSBC0400002
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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