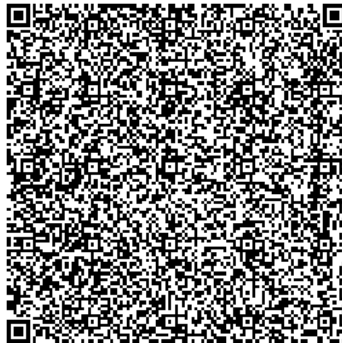


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: IGC0136615 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEAP073739 Date: 29-SEP-2022		ORIGINAL *	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM/530016 INDIA TEL:0005015758 FAX:+91 44- 30654560		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: ad9c11a5f05690eee0f511f5588a87bcc74 745b6558ed9a9e01a4b68b8449810 Ack. No.: 112214139352761 Ack. Date: 29-SEP-2022 14:07:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016 GSTIN: 37AABCC9048G1ZK		 PAN :			
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 0039W		Local Voyage Ref: -		Vessel: SM NEYYAR		Call Date: 22 SEP 2022	
Place of Receipt: -		Discharge Port: ANTWERP		Place of Delivery: -			
Load Port: VISAKHAPATNAM							
Commodity Code	Description	Package	Qty				
030617	Other frozen shrimps and prawn	40RH	1				
Container Number(s): GESU9602370							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	27,350.00	INR	27,350.00	27,350.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,266.86
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,175.41
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	755.62
40RH C	Export Documentation Fee	IH	1 FIX	4,400.00	INR	4,400.00	4,400.00
40RH C	Temp Vent Setting Charge	IH	1 FIX	2,385.00	INR	2,385.00	2,385.00
Rate of Exchange						Currency Charge Totals	
1 USD = 83.957750 INR						INR	34,135.00
						USD	50.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						38,332.89	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
AP IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,266.86	408.03		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7815158		Total Amount: 45,232.80 INR Payable by 29-SEP-2022 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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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,400.00	792.00
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,175.41	211.57
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	755.62	136.01
AP IGST @ 18% TEMP VENT	996799	KERALA	IH	2,385.00	429.30
AP IGST @ 18% THC ORIG	996711	KERALA	IH	27,350.00	4,923.00
Total IGST		KERALA			6,899.91
					Total GST TAX
					6,899.91
					Total Including Tax
					45,232.80

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.rtgscnfirmation@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. INCMA7815158

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: 45,232.80 INR
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