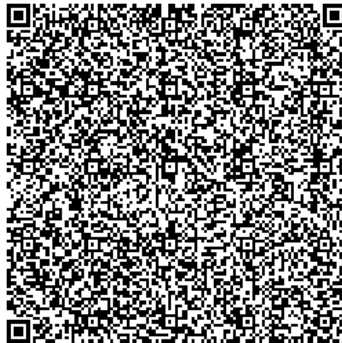


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



<b>Payment_info</b> Bill of Lading: IGC0145791 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEAP091667 Date: 05-OCT-2023		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 1a19de9347fa1029fbf67b0ea02d7427626 50924d4c95db46baacc3d981ec0e1 Ack. No.: 112317709178018 Ack. Date: 05-OCT-2023 13:03:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016 GSTIN: 37AABCC9048G1ZK		 PAN :			
<b>Contact_info</b> Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0064W		Local Voyage Ref: -		Vessel: SM KAVERI		Call Date: 28 SEP 2023	
Place of Receipt: -		Discharge Port: SFAX		Place of Delivery: -			
Load Port: VISAKHAPATNAM							
Commodity Code	Description	Package			Qty		
030342	Frozen yellowfin tunas (Thunnu	40RH			2		
Container Number(s): SZLU9025785 TEMU9065245		Service Contract: -		Rate Application Date: 03-OCT-2023		Quote Reference: QSPOT4330590	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	29,450.00	INR	29,450.00	29,450.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,216.74
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	869.10
40RH C	Terminal handl ch origin	IH	1 UNI	29,450.00	INR	29,450.00	29,450.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,216.74
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	869.10
40RH C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RH C	Temp Vent Setting Charge	IH	3 FIX	2,558.00	INR	7,674.00	7,674.00
Rate of Exchange						Currency Charge Totals	
1 USD = 86.909750 INR						INR	71,074.00
						USD	48.00
GST Tax applied as indicated on charges						Total Excluding Tax	75,245.68

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8594667		<b>Total Amount: 88,789.90 INR</b>	
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		Payable by 05-OCT-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	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: IGC0145791	INEAP091667	
Customer: 0003322328/001	Date: 05-OCT-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00	
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,216.74	219.01	
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,216.74	219.01	
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	869.10	156.44	
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	869.10	156.44	
AP IGST @ 18% TEMP VENT	996799	KERALA	IH	7,674.00	1,381.32	
AP IGST @ 18% THC ORIG	996711	KERALA	IH	29,450.00	5,301.00	
AP IGST @ 18% THC ORIG	996711	KERALA	IH	29,450.00	5,301.00	
<b>Total IGST</b>		<b>KERALA</b>			<b>13,544.22 INR</b>	
					<b>Total GST TAX</b>	<b>13,544.22</b>
					<b>Total Including Tax</b>	<b>88,789.90</b>

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. INCMA8594667

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: 88,789.90 INR**  
 Payable by 05-OCT-2023  
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