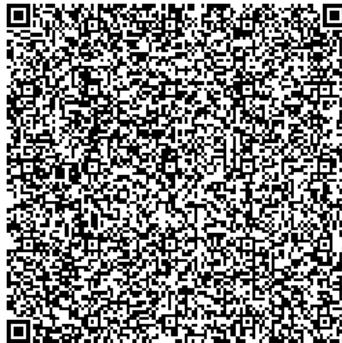


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: IGC0146211 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEAP092512 Date: 14-NOV-2023		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			
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: 32AAXCS7126B1ZB 		IRN: a6adfb7cc9dd0d55c880e8ce0519875d6a8 2eaf10f5a5e14151242ce0320db36 Ack. No.: 112318237539465 Ack. Date: 20-NOV-2023 17:34:00	
Contact_info Invoiced By: JAYESH GURAV		GSTIN: 37AABCC9048G1ZK		PAN :	

Voyage: 0FDA4E1MA		Local Voyage Ref: -		Vessel: XIN TIAN JIN		Call Date: 07 NOV 2023	
Place of Receipt: -		Discharge Port: SFAX		Place of Delivery: -			
Load Port: VISAKHAPATNAM							
Commodity Code	Description	Package			Qty		
030343	Frozen skipjack tuna (stripe-b)	40RH			1		
Container Number(s): TRIU8141498		Service Contract: -		Rate Application Date: 09-NOV-2023			
Quote Reference: QSPOT4557255							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	2,712.00	USD	2,712.00	235,838.23
40RH C	Bunker surcharge NOS	IL	1 UNI	576.00	USD	576.00	50,089.54
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	312.00	USD	312.00	27,131.83
Rate of Exchange						Currency Charge Totals	
1 USD = 86.961000 INR						USD	3,600.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						313,059.60	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
AP IGST @ 5% BASIC FREIGHT	996521	KERALA	IL	235,838.23	11,791.91		
AP IGST @ 5% BUNKER RECOVERY	996521	KERALA	IL	27,131.83	1,356.59		
AP IGST @ 5% BAF NOS	996521	KERALA	IL	50,089.54	2,504.48		
Total IGST		KERALA				15,652.98 INR	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8674021		Total Amount: 328,712.58 INR	
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 14-NOV-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: IGC0146211	INEAP092512	
Customer: 0003322328/001		
Cust. Ref: -	Date: 14-NOV-2023	

	Total GST TAX	15,652.98
	Total Including Tax	328,712.58

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'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8674021

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:

328,712.58 INR

Payable by 14-NOV-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.

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