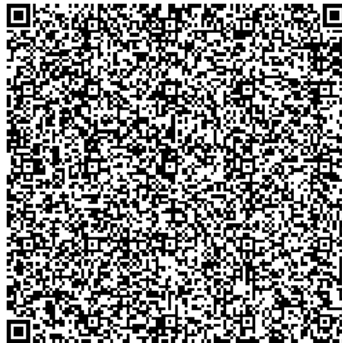


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: EID0734544 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEGJ669253 Date: 05-OCT-2023		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT LTD OFFICE NO 302 PLOT NO 139 SECOND FL RAYSON ARCADE BUILDING SECTOR NO 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484		<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: 10eb8eba2e7235a788897d5b0d62a8a6331 27bf43fb28ca5e7654b7189af9c1a Ack. No.: 162315134157021 Ack. Date: 05-OCT-2023 23:53:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI OFFICE NO 302 PLOT NO 139 SECOND FL RAYSON ARCADE BUILDING SECTOR NO 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR		 PAN :			
<b>Contact_info</b> Invoiced By: Hasaam GARANA					

Voyage: 0EHFKW1MA		Local Voyage Ref: -		Vessel: COLOMBO EXPRESS		Call Date: 26 SEP 2023	
Place of Receipt: -		Discharge Port: FELIXSTOWE		Place of Delivery: -			
Load Port: MUNDRA							
Commodity Code	Description	Package			Qty		
030389	Other frozen fish, excluding e	40RH			1		
Container Number(s): TRIU8780890							
Remarks: RE: COD - POD// EID0734544// SHIPMENT SOLUTIONS #SS							
Quote Reference: QSPOT4299869		Service Contract: -		Rate Application Date: 30-SEP-2023			
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 FIX	490.00	USD	490.00	42,585.78
Rate of Exchange						Currency Charge Totals	
1 USD = 86.909750 INR						USD	490.00
GST Tax applied as indicated on charges						Total Excluding Tax	42,585.78
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Freight Charges</b>							
GJ IGST @ 5% BASIC FREIGHT	996521	KERALA	IL	42,585.78	2,129.29		
Total IGST		KERALA			2,129.29 INR		
						Total GST TAX	2,129.29
						Total Including Tax	44,715.07

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8596435		<b>Total Amount: 44,715.07 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.			

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

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: EID0734544  
Customer: 0003322328/001  
Cust. Ref: -

EXPORT INVOICE

INEGJ669253

Date: 05-OCT-2023

ORIGINAL \*

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](mailto: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. INCMA8596435

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:

44,715.07 INR

Payable by 05-OCT-2023

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\*ORIGINAL FOR RECIPIENT