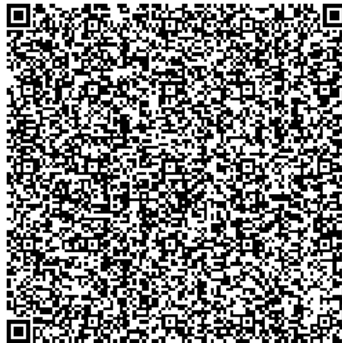


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0181459 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL064260 Date: 01-FEB-2023		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		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 AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB IRN: 11e76d4bf2992b185c065fc405a5cba1948 fa688695d338017b1b0ce75521151 Ack. No.: 152313807967886 Ack. Date: 01-FEB-2023 13:18:00	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU				PAN :	

Voyage: 0044E		Local Voyage Ref: -		Vessel: SM NEYYAR		Call Date: 25 JAN 2023	
Place of Receipt: -		Discharge Port: NAPOLI		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): TTNU8005820		Service Contract: -					
Quote Reference: TARF_ISC-EURMED							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	52.74	USD	52.74	4,492.26
Rate of Exchange					Currency Charge Totals		
1 USD = 85.177500 INR					INR	897.21	
					USD	52.74	
GST Tax applied as indicated on charges						Total Excluding Tax	5,389.47
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	4,492.26	404.31		
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	4,492.26	404.30		
KL CGST @ 9% TEMP VENT	996799		GH	897.21	80.75		
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.21	80.75		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8064573		Total Amount: 6,359.58 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 01-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: CSN0181459	INEKL064260	
Customer: 0003322328/001	Date: 01-FEB-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total CGST					485.06 INR	
Total SGST		KERALA			485.05 INR	
					Total GST TAX	970.11
					Total Including Tax	6,359.58

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.rtgconfirm@cmacgm.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. INCMA8064573

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: 6,359.58 INR

Payable by 01-FEB-2023
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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@cmacgm.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