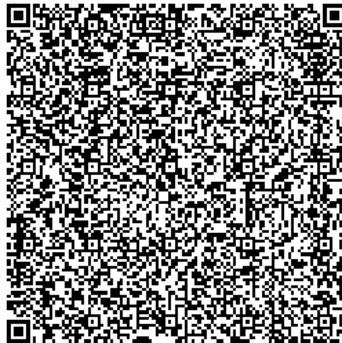


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0181953 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL064922 Date: 27-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: 00301190de291c08d3aab11645479caa85 584761e067fae228abbfd7c0fb12c5 Ack. No.: 152314007178704 Ack. Date: 27-FEB-2023 16:53:00	
Contact_info Invoiced By: JAYESH GURAV		 PAN :			

Voyage: 941E		Local Voyage Ref: -		Vessel: CELSIUS NELSON		Call Date: 19 FEB 2023	
Place of Receipt: -		Discharge Port: ANTWERP		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030741	Cuttle fish and squid, live, f	20RF			1		
Container Number(s): CGMU3064526		Service Contract: -					
Quote Reference: TARF_ISC-EURMED							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	BASIC FREIGHT	IL	1 UNI	2,440.00	USD	2,440.00	210,859.31
20RF C	Bunker surcharge NOS	IL	1 UNI	160.00	USD	160.00	13,826.84
20RF C	Bunker Recovery Adjustment Factor	IL	1 TEU	125.00	USD	125.00	10,802.22
Rate of Exchange						Currency Charge Totals	
1 USD = 86.417750 INR						USD 2,725.00	
GST Tax applied as indicated on charges						Total Excluding Tax 235,488.37	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	210,859.31	10,542.97		
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	10,802.22	540.11		
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	13,826.84	691.34		
Total IGST		OTHER TERRITORY			11,774.42 INR		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8116006		Total Amount: 247,262.79 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 27-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

Bill of Lading: CSN0181953
Customer: 0003322328/001
Cust. Ref: -

EXPORT INVOICE
INEKL064922

ORIGINAL *

Date: 27-FEB-2023

Total GST TAX	11,774.42
Total Including Tax	247,262.79

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. INCMA8116006

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: 247,262.79 INR

Payable by 27-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@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