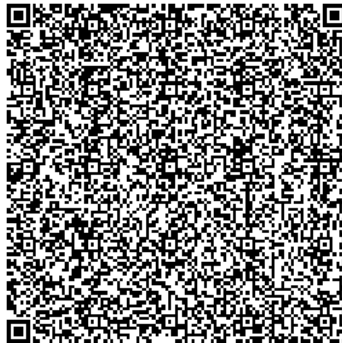


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0183245 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL066997 Date: 29-MAY-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 GSTIN: 32AAXCS7126B1ZB		IRN: 90cd9a67d3b8bdc2dbc9016c184f792f0a3 037901b3a0ffcef4ea511614b69b3 Ack. No.: 152314738187422 Ack. Date: 29-MAY-2023 10:25:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU				PAN :	
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 0057		Local Voyage Ref: -		Vessel: SM KAVERI		Call Date: 21 MAY 2023	
Place of Receipt: -		Discharge Port: DUNKERQUE					
Load Port: COCHIN		Place of Delivery: -					
Commodity Code	Description	Package	Qty				
030616	Frozen cold-water shrimps and	40RA	1				
Container Number(s): SEKU9286856		Quote Reference: QSPOT3492269		Service Contract: -		Rate Application Date: 25-MAY-202	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	BASIC FREIGHT	IL	1 UNI	1,974.00	USD	1,974.00	170,527.94
40RA C	Bunker surcharge NOS	IL	1 UNI	576.00	USD	576.00	49,758.91
40RA C	Bunker Recovery Adjustment Factor	IL	1 UNI	250.00	USD	250.00	21,596.75
Rate of Exchange						Currency Charge Totals	
1 USD = 86.387000 INR						USD	2,800.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						241,883.60	
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges							
KL IGST @ 5% BASIC FREIGHT		996521	OTHER TERRITORY	IL	170,527.94	8,526.40	
KL IGST @ 5% BUNKER RECOVERY		996521	OTHER TERRITORY	IL	21,596.75	1,079.84	
KL IGST @ 5% BAF NOS		996521	OTHER TERRITORY	IL	49,758.91	2,487.95	
Total IGST		OTHER TERRITORY				12,094.19 INR	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8313183		Total Amount: 253,977.79 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 29-MAY-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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Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0183245	INEKL066997	
Customer: 0003322328/001	Date: 29-MAY-2023	
Cust. Ref: -		

Total GST TAX	12,094.19
Total Including Tax	253,977.79

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. INCMA8313183

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: 253,977.79 INR

Payable by 29-MAY-2023
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