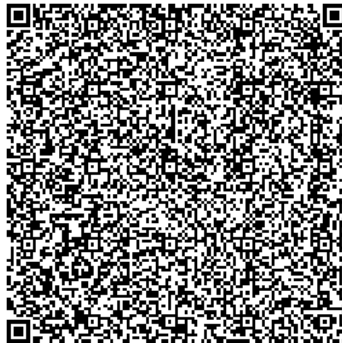


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC2027516 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEMH865571 Date: 03-FEB-2023		ORIGINAL *	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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		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 ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013		GSTIN: 32AAXCS7126B1ZB  IRN: 47eec5d7884698ea7b66adec685b10b7d69 4cfcdd4e67fa9b5a1bd5aa0e26e64 Ack. No.: 122315605564017 Ack. Date: 03-FEB-2023 17:29:00			
GSTIN: 27AABCC9048G1ZL Contact_info Invoiced By: VAISHALI KALE		PAN :			

Voyage: 0PE5NW1MA Local Voyage Ref: - Vessel: XIN YAN TAI Call Date: 26 JAN 2023

Place of Receipt: - Discharge Port: LEIXOES
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): TTNU8260759

Quote Reference: TARF_ISC-EURMED

Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	28,700.00	INR	28,700.00	28,700.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,299.79
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,192.49
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	766.60
40RH C	Export Documentation Fee	IH	1 FIX	4,450.00	INR	4,450.00	4,450.00

Rate of Exchange	Currency Charge Totals
1 USD = 85.177500 INR	USD 50.00
	INR 33,150.00

GST Tax applied as indicated on charges Total Excluding Tax 37,408.88

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,299.79	413.96

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8070138

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: 44,142.48 INR
 Payable by 03-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.
 All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.

CMA CGM SA, C/O. CCAI *
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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AMC2027516	INEMH865571	
Customer: 0003322328/001	Date: 03-FEB-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,192.49	214.65	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	766.60	137.99	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	28,700.00	5,166.00	
Total IGST		KERALA			6,733.60 INR	
					Total GST TAX	6,733.60
					Total Including Tax	44,142.48

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'ARENCE
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8070138

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
MUMBAI
400 001 INDIA MH
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