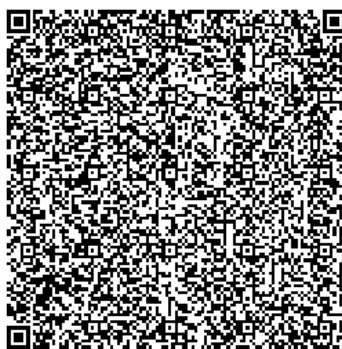


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: ANT1679332 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH927004 Date: 08-JUN-2023		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<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			
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013		GSTIN: 32AAXCS7126B1ZB  IRN: 51d8c7614221c967cdc2ba864fe5076d9a8 62ccc743c0c2b606c11f218d50483 Ack. No.: 122317017345846 Ack. Date: 08-JUN-2023 15:04:00			
GSTIN: 27AABCC9048G1ZL		PAN :			
<b>Contact_info</b> Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0PE6NW1MA		Local Voyage Ref: -		Vessel: COSCO GLORY		Call Date: 31 MAY 2023	
Place of Receipt: -		Discharge Port: DJIBOUTI					
Load Port: NHAVA SHEVA		Place of Delivery: -					
Commodity Code	Description	Package			Qty		
030616	Frozen cold-water shrimps and	40RH			1		
Container Number(s): TRIU8921025		Service Contract: -		Rate Application Date: 01-JUN-2023			
Quote Reference: QSPOT3572302							
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	Sealing service export	IH	1 UNI	9.00	USD	9.00	777.21
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 = 86.356250 INR						USD	9.00
						INR	33,150.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						33,927.21	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Other Service Charges</b>							
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00		
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	777.21	139.90		
MH IGST @ 18% THC ORIG	996711	KERALA	IH	28,700.00	5,166.00		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8339144		<b>Total Amount: 40,034.11 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 08-JUN-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 \*  
 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	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: ANT1679332	INEMH927004	
Customer: 0003322328/001	Date: 08-JUN-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Total IGST		KERALA			6,106.90 INR
					Total GST TAX 6,106.90
					Total Including Tax 40,034.11

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'ARENC  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8339144

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: 40,034.11 INR**

Payable by 08-JUN-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.