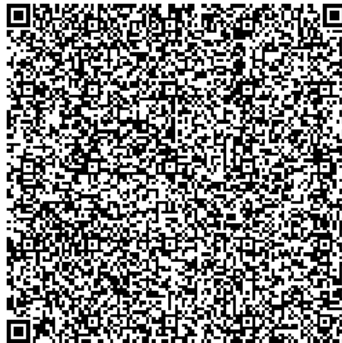


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: IGC0146524 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INSAP000288 Date: 05-DEC-2023		<b>ORIGINAL *</b>
<b>Payable to:</b> CMA CGM AGENCIES (INDIA) PVT LTD. 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM/530016 INDIA TEL:0005015758 FAX:+91 44- 30654560		<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 GSTIN: 32AAXCS7126B1ZB		
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016 GSTIN: 37AABCC9048G1ZK		 IRN: 7daa367555f8ab6944a928439a3dc3f4e0 2a4cafb99bea742a7be7c81a129780 Ack. No.: 112318407822256 Ack. Date: 05-DEC-2023 09:27:00		
<b>Contact_info</b> Invoiced By: VAISHALI KALE		PAN :		

Voyage: 0FDA8E1MA Local Voyage Ref: - Vessel: SHINA Call Date: 25 NOV 2023

Place of Receipt: - Discharge Port: TUNIS / RADES  
 Load Port: VISAKHAPATNAM Place of Delivery: -

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

Container Number(s): DFOU6119995

Quote Reference: QSPOT4698353 Service Contract: - Rate Application Date: 01-DEC-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Temp Vent Setting Charge	IH	1 FIX	2,558.00	INR	2,558.00	2,558.00
40RH C	Terminal handl ch origin	IH	1 UNI	29,450.00	INR	29,450.00	29,450.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,218.75
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	870.53
40RH C	Cargo Value Serenity 3	IH	1 UNI	99.00	USD	99.00	8,618.27
40RH C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00

Rate of Exchange	Currency Charge Totals
1 USD = 87.053250 INR	USD 123.00
	INR 36,508.00

GST Tax applied as indicated on charges Total Excluding Tax 47,215.55

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Other Service Charges</b>					
AP IGST @ 18% SERENITY 3	996799	KERALA	IH	8,618.27	1,551.29
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8709747

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: 55,714.36 INR**

Payable by 05-DEC-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.

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: IGC0146524	INSAP000288	
Customer: 0003322328/001	Date: 05-DEC-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,218.75	219.38	
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	870.53	156.70	
AP IGST @ 18% TEMP VENT	996799	KERALA	IH	2,558.00	460.44	
AP IGST @ 18% THC ORIG	996711	KERALA	IH	29,450.00	5,301.00	
Total IGST		KERALA			8,498.81 INR	
					Total GST TAX	8,498.81
					Total Including Tax	55,714.36

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. INCMA8709747

IFSC Code: HSBC0400002  
The Hongkong and Shanghai Banking Corporation Limited  
THE HSBC LTD  
FORT BRANCH 52 60 MG ROAD  
MUMBAI  
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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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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