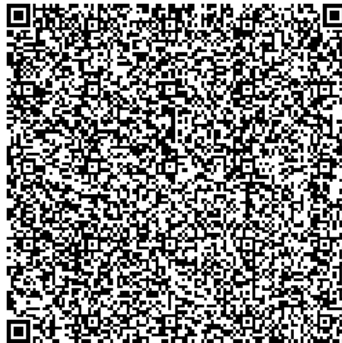


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: IGC0147890 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSAP002677 Date: 16-FEB-2024		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 PRIVATE LIMITED DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: a2d6d0d06e8d3770df50728ab3266702987 90961eb43bc0aa007b2c7f16bc4b2 Ack. No.: 112419242375203 Ack. Date: 16-FEB-2024 09:11:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016 GSTIN: 37AABCC9048G1ZK		 PAN :			
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 0078W		Local Voyage Ref: -		Vessel: MOGRAL		Call Date: 08 FEB 2024	
Place of Receipt: -		Discharge Port: SOUSSE		Place of Delivery: -			
Load Port: VISAKHAPATNAM							
Commodity Code	Description	Package	Qty				
030617	Other frozen shrimps and prawn	40RH	1				
Container Number(s): CRSU6100030		Service Contract: -		Rate Application Date: 12-FEB-2024			
Quote Reference: QSPOT5254202							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
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	1,212.58
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	866.13
40RH C	EU ETS Surcharge	IH	1 UNI	76.00	EUR	76.00	7,137.98
40RH C	Cargo Value Serenity 3	IH	1 UNI	99.00	USD	99.00	8,574.64
40RH C	Export Documentation Fee	IH	1 FIX	4,550.00	INR	4,550.00	4,550.00
Rate of Exchange						Currency Charge Totals	
1 EUR = 93.920750 INR				INR		34,000.00	
1 USD = 86.612500 INR				USD		123.00	
				EUR		76.00	
GST Tax applied as indicated on charges						Total Excluding Tax	51,791.33
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
AP IGST @ 18% SERENITY 3	996799	KERALA	IH	8,574.64	1,543.44		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8869695		Total Amount: 61,113.77 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 16-FEB-2024 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.			

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

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

TAX INVOICE



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Bill of Lading: IGC0147890	INSAP002677	
Customer: 0003322328/001	Date: 16-FEB-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
AP IGST @ 18% EU ETS	996799	KERALA	IH	7,137.98	1,284.84	
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,550.00	819.00	
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,212.58	218.26	
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	866.13	155.90	
AP IGST @ 18% THC ORIG	996711	KERALA	IH	29,450.00	5,301.00	
Total IGST		KERALA			9,322.44	INR
					Total GST TAX	9,322.44
					Total Including Tax	61,113.77

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. INCMA8869695

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:

61,113.77 INR

Payable by 16-FEB-2024

Payment before delivery of Bill Of Lading (Export) or containers (Import).

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*ORIGINAL FOR RECIPIENT