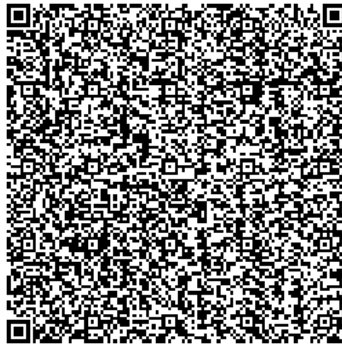


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: IGC0147869 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INSAP002718 Date: 23-FEB-2024	ORIGINAL *
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Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREEKAL 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
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	 IRN: fd47578546cba0cd6556cdf5ad4d43fa3d a2980b1030288cc3c3838f12415d0 Ack. No.: 112419318516556 Ack. Date: 23-FEB-2024 12:25:00 PAN :
Contact_info Invoiced By: VAISHALI KALE	

Voyage: 0069W Local Voyage Ref: - Vessel: SM KAVERI Call Date: 15 FEB 2024

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

Commodity Code	Description	Package	Qty
030349	Other frozen tunas (of the gen	40RK	1

Container Number(s): TTNU8896930
 Quote Reference: QSPOT5252047 Service Contract: - Rate Application Date: 21-FEB-2024

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RK C	Biofuel +	IH	1 UNI	360.00	USD	360.00	31,206.33
40RK C	Export Premium Serenity Container Guarantee	IH	1 UNI	59.00	USD	59.00	5,114.37
40RK C	Cargo Value Serenity personalized	IH	1 UNI	81.00	USD	81.00	7,021.42
40RK C	Terminal handl ch origin	IH	1 UNI	29,450.00	INR	29,450.00	29,450.00
40RK C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,213.58
40RK C	Sealing service export	IH	1 UNI	10.00	USD	10.00	866.84
40RK C	EU ETS Surcharge	IH	1 UNI	76.00	EUR	76.00	7,106.82
40RK C	Cargo Value Serenity 3	IH	1 UNI	99.00	USD	99.00	8,581.74
40RK C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	2,167.11
40RK C	Export Documentation Fee	IH	1 FIX	4,550.00	INR	4,550.00	4,550.00

Rate of Exchange	Currency	Charge Totals
1 USD = 86.684250 INR	USD	648.00
	INR	34,000.00
	EUR	76.00

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8886157
 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: 114,788.29 INR
 Payable by 23-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.

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: IGC0147869	INSAP002718	
Customer: 0003322328/001		
Cust. Ref: -	Date: 23-FEB-2024	

GST Tax applied as indicated on charges						Total Excluding Tax	97,278.21
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
AP IGST @ 18% BIOFUEL +	996799	KERALA	IH	31,206.33	5,617.14		
AP IGST @ 18% SERENITY 3	996799	KERALA	IH	8,581.74	1,544.71		
AP IGST @ 18% SERENITY PERSON	996799	KERALA	IH	7,021.42	1,263.86		
AP IGST @ 18% EU ETS	996799	KERALA	IH	7,106.82	1,279.23		
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,550.00	819.00		
AP IGST @ 18% EXP PREMIUM G	996799	KERALA	IH	5,114.37	920.59		
AP IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	2,167.11	390.08		
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,213.58	218.44		
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	866.84	156.03		
AP IGST @ 18% THC ORIG	996711	KERALA	IH	29,450.00	5,301.00		
Total IGST		KERALA				17,510.08	INR
						Total GST TAX	17,510.08
						Total Including Tax	114,788.29

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. INCMA8886157

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