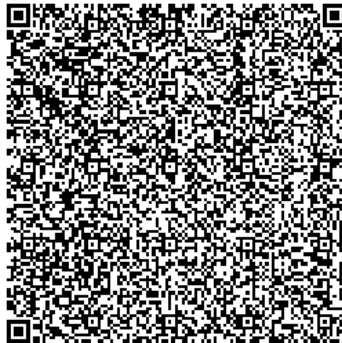


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: IGC0148244 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INSAP002831 Date: 27-FEB-2024		<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 PRIVATE LIMITED DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: ef6e1e1d0a93cbcf53e3d33b9fc5585482d f408aed2e4c6074701f72540acb6b Ack. No.: 112419360651177 Ack. Date: 27-FEB-2024 14:06:00	
<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		 PAN :			
<b>Contact_info</b> Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0FDAYE1MA		Local Voyage Ref: -		Vessel: ARAYA BHUM		Call Date: 24 FEB 2024		
Place of Receipt: -		Discharge Port: SONGKHLA PORT		Place of Delivery: -				
Load Port: VISAKHAPATNAM								
Commodity Code	Description	Package	Qty					
030342	Frozen yellowfin tunas (Thunnu)	40RH	1					
Container Number(s): CGMU9358019		Quote Reference: QSPOT5356141		Service Contract: -		Rate Application Date: 26-FEB-2024		
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	1,211.57	
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	865.41	
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 USD = 86.540750 INR						USD	24.00	
						INR	34,000.00	
GST Tax applied as indicated on charges						Total Excluding Tax		36,076.98
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount			
<u>Other Service Charges</u>								
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,550.00	819.00			
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,211.57	218.08			
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	865.41	155.77			
AP IGST @ 18% THC ORIG	996711	KERALA	IH	29,450.00	5,301.00			

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'AREN CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8893828		<b>Total Amount: 42,570.83 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 02-MAR-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.			

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



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: IGC0148244	INSAP002831	
Customer: 0003322328/001		
Cust. Ref: -	Date: 27-FEB-2024	

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total IGST		KERALA			6,493.85 INR	
					Total GST TAX	6,493.85
					Total Including Tax	42,570.83

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. INCMA8893828

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:**

**42,570.83 INR**

Payable by 02-MAR-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](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