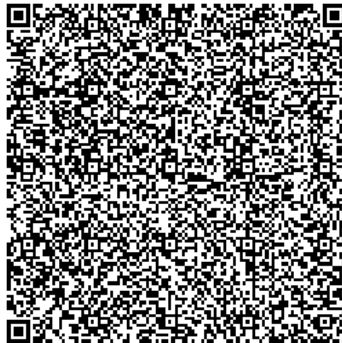


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



<b>Payment_info</b> Bill of Lading: IGC0148225 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INSAP003035 Date: 01-MAR-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: 726a74f0c3a99be46d548cc246103a7d2fe adc34b8aa309a0f3a795fdff8a5fd Ack. No.: 112419403057807 Ack. Date: 01-MAR-2024 12:43:00	
<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: VAISHALI KALE					

Voyage: 0038W		Local Voyage Ref: -		Vessel: SM MANALI		Call Date: 22 FEB 2024	
Place of Receipt: -		Discharge Port: SFAX		Place of Delivery: -			
Load Port: VISAKHAPATNAM							
Commodity Code	Description	Package			Qty		
030343	Frozen skipjack tuna (stripe-b	40RC			1		
Container Number(s): CGMU6913123		Service Contract: -		Rate Application Date: 23-FEB-2024			
Quote Reference: QSPOT5344574							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RC C	Cargo Value Serenity personalized	IH	1 UNI	250.00	USD	250.00	21,653.13
40RC C	Biofuel +	IH	1 UNI	360.00	USD	360.00	31,180.50
40RC C	Barlock security device at origin	IH	1 UNI	50.00	USD	50.00	4,330.63
40RC C	Export Premium Serenity Container Guarantee	IH	1 UNI	59.00	USD	59.00	5,110.14
40RC C	Smart Reefer Container	IH	1 UNI	50.00	USD	50.00	4,330.63
Rate of Exchange				Currency Charge Totals			
1 USD = 86.612500 INR				USD		769.00	
GST Tax applied as indicated on charges						Total Excluding Tax	66,605.03
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Other Service Charges</b>							
AP IGST @ 18% BARLOCK SECUR O	996799	KERALA	IH	4,330.63	779.51		
AP IGST @ 18% BIOFUEL +	996799	KERALA	IH	31,180.50	5,612.49		
AP IGST @ 18% SERENITY PERSON	996799	KERALA	IH	21,653.13	3,897.56		
AP IGST @ 18% EXP PREMIUM G	996799	KERALA	IH	5,110.14	919.83		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8900617		<b>Total Amount: 78,593.93 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 01-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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TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

## TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: IGC0148225	INSAP003035	
Customer: 0003322328/001		
Cust. Ref: -	Date: 01-MAR-2024	

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
AP IGST @ 18% SMART REEF CTR	996799	KERALA	IH	4,330.63	779.51	
Total IGST		KERALA			11,988.90 INR	
					Total GST TAX	11,988.90
					Total Including Tax	78,593.93

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. INCMA8900617

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:**

**78,593.93 INR**

Payable by 01-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