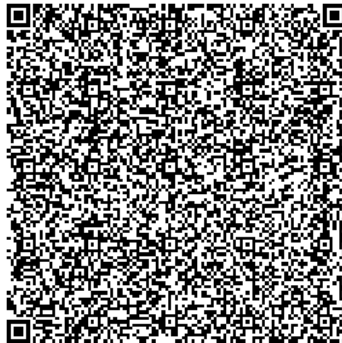


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0186410 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INSKL001383 Date: 29-JAN-2024		<b>ORIGINAL *</b>
<b>Payable to:</b> 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		<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 AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 IRN: 3aa7a7f3f933727e071e8cc099d5d8918bd 02565d9c8d72586c6230096ecbe25 Ack. No.: 152416924188133 Ack. Date: 29-JAN-2024 15:53:00		
<b>Contact_info</b> Invoiced By: Wifred Cyril Fernandes Tel: +912233451857		PAN :		

Voyage: 0037E		Local Voyage Ref: -		Vessel: SM MANALI		Call Date: 17 JAN 2024	
Place of Receipt: -		Discharge Port: DUNKERQUE		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
160521	Shrimps and prawns : Not in ai	40RH			1		
Container Number(s): CGMU9335409							
Remarks: CR-Change in Payment currency							
Quote Reference: QSPOT5115790		Service Contract: -		Rate Application Date: 22-JAN-2024			
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	GL	1 UNI	3,764.00	USD	3,764.00	326,858.23
40RH C	Bunker surcharge NOS	GL	1 UNI	624.00	USD	624.00	54,186.91
40RH C	Bunker Recovery Adjustment Factor	GL	1 UNI	312.00	USD	312.00	27,093.46
Rate of Exchange						Currency Charge Totals	
1 USD = 86.838000 INR						USD	4,700.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						408,138.60	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Freight Charges</b>							
KL CGST @ 2.5% BASIC FREIGHT	996521		GL	326,858.23	8,171.46		
KL SGST @ 2.5% BASIC FREIGHT	996521	KERALA	GL	326,858.23	8,171.45		
KL CGST @ 2.5% BUNKER RECOVERY	996521		GL	27,093.46	677.34		
KL SGST @ 2.5% BUNKER RECOVERY	996521	KERALA	GL	27,093.46	677.33		
KL CGST @ 2.5% BAF NOS	996521		GL	54,186.91	1,354.68		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8827353	<b>Total Amount: 428,545.53 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 29-JAN-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: CSN0186410	INSKL001383	
Customer: 0003322328/001	Date: 29-JAN-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL SGST @ 2.5% BAF NOS	996521	KERALA	GL	54,186.91	1,354.67	
Total CGST					10,203.48 INR	
Total SGST		KERALA			10,203.45 INR	
					Total GST TAX	20,406.93
					Total Including Tax	428,545.53

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. INCMA8827353

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: 428,545.53 INR**

Payable by 29-JAN-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