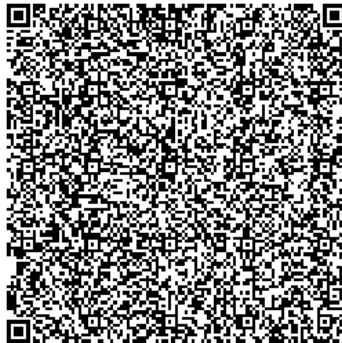


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0186679 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INSKL001681 Date: 14-FEB-2024		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES (INDIA) PVT LTD. 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		<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			
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AAXCS7126B1ZB 		IRN: 001fe697e8d0857399d32d7edfe50dbb90a1 30bc2aee37c3130a794810ea7944 Ack. No.: 152417095166890 Ack. Date: 14-FEB-2024 23:32:00	
<b>Contact_info</b> Invoiced By: Mansi PAWAR GSTIN: 32AABCC9048G1ZU		PAN :			

Voyage: 0069E		Local Voyage Ref: -		Vessel: SM KAVERI		Call Date: 06 FEB 2024	
Place of Receipt: -		Discharge Port: SOUSSE		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030341	Frozen albacore or longfinned	40RH			1		
Container Number(s): CGMU5125322		Service Contract: -		Rate Application Date: 10-FEB-2024			
Quote Reference: QCSN039709							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Bill of Lading Amendment Fee	GH	1 FIX	165.00	USD	165.00	14,309.67
Rate of Exchange						Currency Charge Totals	
1 USD = 86.725250 INR						USD	165.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						14,309.67	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Other Service Charges</b>							
KL CGST @ 9% BL AMENDMENT	996799		GH	14,309.67	1,287.87		
KL SGST @ 9% BL AMENDMENT	996799	KERALA	GH	14,309.67	1,287.87		
Total CGST					1,287.87 INR		
Total SGST					1,287.87 INR		
						Total GST TAX	
						2,575.74	
						Total Including Tax	
						16,885.41	

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation,

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8867094		<b>Total Amount: 16,885.41 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 14-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. 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



Payment\_info

Bill of Lading: CSN0186679  
Customer: 0003322328/001  
Cust. Ref: -

EXPORT INVOICE

INSKL001681

ORIGINAL \*

Date: 14-FEB-2024

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. INCMA8867094

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:

16,885.41 INR

Payable by 14-FEB-2024

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

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\*ORIGINAL FOR RECIPIENT