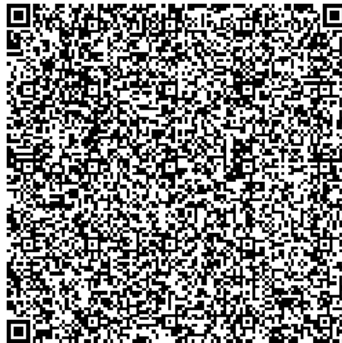


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0186743 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSKL001759 Date: 19-FEB-2024		ORIGINAL *	
Payable to: 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		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			
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB IRN: 0cca29d30696a2bf5b09f182f09d77603a 84d3f362d01dc19b2b4d29f3c9e20b Ack. No.: 152417135559710 Ack. Date: 19-FEB-2024 17:50:00	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU				PAN :	

Voyage: 152E		Local Voyage Ref: -		Vessel: SATTHA BHUM		Call Date: 12 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			2		
Container Number(s): CGMU5139183 CGMU5139645		Quote Reference: QCSN039709		Service Contract: -		Rate Application Date: 16-FEB-2024	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	GH	2 UNI	99.00	USD	198.00	17,165.51
40RH C	Terminal handl ch origin	GH	2 UNI	28,905.00	INR	57,810.00	57,810.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	2 UNI	14.00	USD	28.00	2,427.45
40RH C	Sealing service export	GH	2 UNI	10.00	USD	20.00	1,733.89
40RH C	EU ETS Surcharge	GH	2 UNI	81.93	USD	163.86	14,205.76
40RH C	Export Documentation Fee	GH	1 FIX	4,550.00	INR	4,550.00	4,550.00
40RH C	Temp Vent Setting Charge	GH	2 FIX	962.44	INR	1,924.88	1,924.88
Rate of Exchange						Currency Charge Totals	
1 USD = 86.694500 INR						USD	409.86
						INR	64,284.88
GST Tax applied as indicated on charges						Total Excluding Tax	99,817.49
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
KL CGST @ 9% SERENITY 3	996799		GH	17,165.51	1,544.90		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8877410		Total Amount: 117,784.64 INR	
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 19-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.			

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	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0186743	INSKL001759	
Customer: 0003322328/001	Date: 19-FEB-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	17,165.51	1,544.89	
KL CGST @ 9% EU ETS	996799		GH	14,205.76	1,278.52	
KL SGST @ 9% EU ETS	996799	KERALA	GH	14,205.76	1,278.52	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,550.00	409.50	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,550.00	409.50	
KL CGST @ 9% ISPS VESSEL	996799		GH	2,427.45	218.47	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	2,427.45	218.47	
KL CGST @ 9% SEALING EXPORT	996799		GH	1,733.89	156.05	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	1,733.89	156.05	
KL CGST @ 9% TEMP VENT	996799		GH	1,924.88	173.24	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	1,924.88	173.24	
KL CGST @ 9% THC ORIG	996711		GH	57,810.00	5,202.90	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	57,810.00	5,202.90	
Total CGST					8,983.58 INR	
Total SGST		KERALA			8,983.57 INR	
					Total GST TAX	17,967.15
					Total Including Tax	117,784.64

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. INCMA8877410
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:	117,784.64 INR
Payable by 19-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.	

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.

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