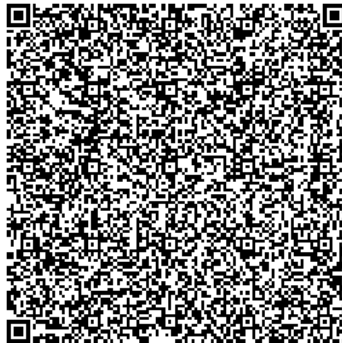


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0186936 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> <b>INSKL002147</b> Date: 07-MAR-2024		<b>ORIGINAL *</b>	
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		GSTIN: 32AAXCS7126B1ZB	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036				IRN: f54ec435cef19db24a2b0729115d2169828 dc6745a693c805ad6bcee17ce8d05 Ack. No.: 152417312412654 Ack. Date: 07-MAR-2024 15:46:00	
Contact_info Invoiced By: VAISHALI KALE		GSTIN: 32AABCC9048G1ZU		PAN :	

Voyage: 0079E		Local Voyage Ref: -		Vessel: MOGRAL		Call Date: 28 FEB 2024	
Place of Receipt: -		Discharge Port: SFAX		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030343	Frozen skipjack tuna (stripe-b	40RH			1		
Container Number(s): CXRU1585195		Service Contract: -		Rate Application Date: 02-MAR-2024			
Quote Reference: QCSN039709							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	GL	1 UNI	4,547.61	USD	4,547.61	393,693.42
40RH C	Bunker surcharge NOS	GL	1 UNI	320.00	USD	320.00	27,702.88
40RH C	Bunker Recovery Adjustment Factor	GL	1 UNI	250.00	USD	250.00	21,642.88
Rate of Exchange						Currency Charge Totals	
1 USD = 86.571500 INR						USD	5,117.61
GST Tax applied as indicated on charges						Total Excluding Tax	
						443,039.18	
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Freight Charges</u>							
KL CGST @ 2.5% BASIC FREIGHT		996521		GL	393,693.42	9,842.34	
KL SGST @ 2.5% BASIC FREIGHT		996521	KERALA	GL	393,693.42	9,842.33	
KL CGST @ 2.5% BUNKER RECOVERY		996521		GL	21,642.88	541.07	
KL SGST @ 2.5% BUNKER RECOVERY		996521	KERALA	GL	21,642.88	541.07	
KL CGST @ 2.5% BAF NOS		996521		GL	27,702.88	692.57	
KL SGST @ 2.5% BAF NOS		996521	KERALA	GL	27,702.88	692.57	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8913615		<b>Total Amount: 465,191.13 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 07-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: CSN0186936	INSKL002147	
Customer: 0003322328/001	Date: 07-MAR-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total CGST					11,075.98 INR	
Total SGST		KERALA			11,075.97 INR	
					Total GST TAX	22,151.95
					Total Including Tax	465,191.13

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'ARENC  
CEDEX 02  
13235 MARSEILLE-FRANCE Carrier No. INCMA8913615

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: 465,191.13 INR**

Payable by 07-MAR-2024  
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