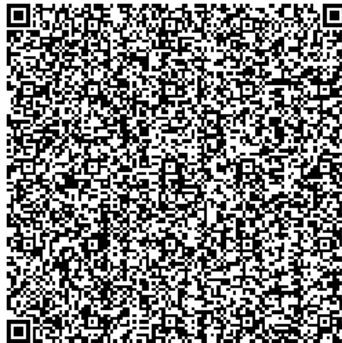


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0187076 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSKL002175 Date: 07-MAR-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 GSTIN: 32AAXCS7126B1ZB		IRN: bcef0f246067e5eaab2f6317f5187146616 ec58ff5977be1889828bd04ae8d7f Ack. No.: 152417312439378 Ack. Date: 07-MAR-2024 15:48:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU				PAN :	
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 0079E		Local Voyage Ref: -		Vessel: MOGRAL		Call Date: 28 FEB 2024	
Place of Receipt: -		Discharge Port: GENOA		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package	Qty				
030617	Other frozen shrimps and prawn	40RC	1				
Container Number(s): BMOU9619050		Quote Reference: QSPOT5391545		Service Contract: -		Rate Application Date: 02-MAR-2024	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RC C	BASIC FREIGHT	GL	1 UNI	4,306.00	USD	4,306.00	372,776.88
40RC C	Bunker surcharge NOS	GL	1 UNI	624.00	USD	624.00	54,020.62
40RC C	Bunker Recovery Adjustment Factor	GL	1 UNI	270.00	USD	270.00	23,374.31
Rate of Exchange						Currency Charge Totals	
1 USD = 86.571500 INR						USD	5,200.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						450,171.81	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
KL CGST @ 2.5% BASIC FREIGHT	996521		GL	372,776.88	9,319.42		
KL SGST @ 2.5% BASIC FREIGHT	996521	KERALA	GL	372,776.88	9,319.42		
KL CGST @ 2.5% BUNKER RECOVERY	996521		GL	23,374.31	584.36		
KL SGST @ 2.5% BUNKER RECOVERY	996521	KERALA	GL	23,374.31	584.36		
KL CGST @ 2.5% BAF NOS	996521		GL	54,020.62	1,350.52		
KL SGST @ 2.5% BAF NOS	996521	KERALA	GL	54,020.62	1,350.51		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8913645		Total Amount: 472,680.40 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 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.			

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
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0187076	INSKL002175	
Customer: 0003322328/001	Date: 07-MAR-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total CGST					11,254.30 INR	
Total SGST		KERALA			11,254.29 INR	
					Total GST TAX	22,508.59
					Total Including Tax	472,680.40

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. INCMA8913645

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: 472,680.40 INR

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.

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