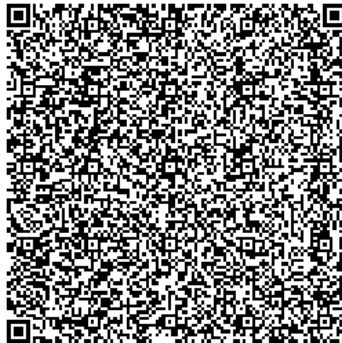


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC2133642 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSMH016102 Date: 22-DEC-2023		ORIGINAL *	
Payable to: 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		Invoice To: SHIPMENT SOLUTIONS 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 ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013		GSTIN: 27AABCC9048G1ZL		GSTIN: 32AAXCS7126B1ZB IRN: f95cd001144ad050bc0e8740cce20a8101a ab835eb93d5c32e4cf2165072374a Ack. No.: 122319452245604 Ack. Date: 22-DEC-2023 11:59:00	
Contact_info Invoiced By: VAISHALI KALE				PAN :	

Voyage: 0MSHPW1MA Local Voyage Ref: - Vessel: MAERSK DANUBE Call Date: 13 DEC 2023

Place of Receipt: - Discharge Port: CAPE TOWN
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): TEMU9236076

Quote Reference: QSPOT4711261 Service Contract: - Rate Application Date: 12-DEC-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	32,370.00	INR	32,370.00	32,370.00
40RH C	Port Congestion surcharge - destination	IH	1 UNI	400.00	USD	400.00	34,833.60
40RH C	Export Declaration Surcharge	IH	1 FIX	35.00	USD	35.00	3,047.94
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,219.18
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	870.84
40RH C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RH C	Lift-On Lift-Off Charges origin	IH	1 UNI	2,933.88	INR	2,933.88	2,933.88
40RH C	Pre carriage haulage	IH	1 UNI	2,500.00	INR	2,500.00	2,500.00
40RH C	Customs inspection at origin	IH	1 FIX	500.00	INR	500.00	500.00
40RH C	Storage carrier, export	IH	1 UNI	154.80	USD	154.80	13,480.60
40RH C	Change of Vessel Documentation	IH	1 FIX	755.12	USD	755.12	65,758.87

Rate of Exchange	Currency Charge Totals
1 USD = 87.084000 INR	USD 1,368.92
	INR 42,803.88

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8745949

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: 191,177.60 INR
 Payable by 22-DEC-2023
 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.

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AMC2133642	INSMH016102	
Customer: 0003322328/001	Date: 22-DEC-2023	
Cust. Ref: -		

GST Tax applied as indicated on charges						Total Excluding Tax	162,014.91
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
MH IGST @ 18% CHANGE VESS DOC	996799	KERALA	IH	65,758.87	11,836.60		
MH IGST @ 18% CUST INSP ORIG	996799	KERALA	IH	500.00	90.00		
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	3,047.94	548.63		
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00		
MH IGST @ 18% LOLO ORIGIN	996711	KERALA	IH	2,933.88	528.10		
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,219.18	219.45		
MH IGST @ 18% CONGESTION DEST	996799	KERALA	IH	34,833.60	6,270.05		
MH IGST @ 18% P/C HAULAGE	996519	KERALA	IH	2,500.00	450.00		
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	870.84	156.75		
MH IGST @ 18% STOR CARRIER EX	996799	KERALA	IH	13,480.60	2,426.51		
MH IGST @ 18% THC ORIG	996711	KERALA	IH	32,370.00	5,826.60		
Total IGST		KERALA			29,162.69 INR		
						Total GST TAX	29,162.69
						Total Including Tax	191,177.60

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. INCMA8745949

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
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 FORT BRANCH 52 60 MG ROAD
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 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