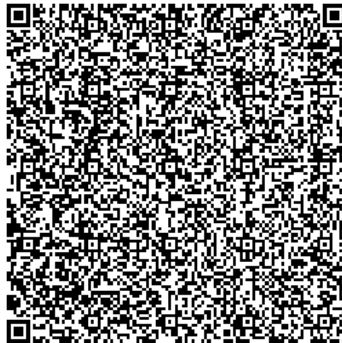


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AIS0445240 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSTN010031 Date: 25-JAN-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 DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: c53aa76178bfff81275a94ad4b1ad6d622 b3da2d3f276e16642c11cbe9eeca5f Ack. No.: 152416891586385 Ack. Date: 25-JAN-2024 12:07:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035 GSTIN: 33AABCC9048G1ZS		 PAN :			
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 0NNH8W1MA		Local Voyage Ref: -		Vessel: APL VANCOUVER		Call Date: 17 JAN 2024	
Place of Receipt: -		Discharge Port: HAMBURG		Place of Delivery: -			
Load Port: ENNORE, TN							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): CXRU1511150		Quote Reference: QSPOT5014662		Service Contract: -		Rate Application Date: 14-JAN-2024	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	23,985.00	INR	23,985.00	23,985.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,344.63
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,215.73
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	868.38
40RH C	EU ETS Surcharge	IH	1 UNI	72.00	EUR	72.00	6,832.40
40RH C	Export Documentation Fee	IH	1 FIX	4,550.00	INR	4,550.00	4,550.00
40RH C	Equipment Export Detention & Demurrage Charge	IH	1 FIX	1,210.00	USD	1,210.00	105,073.98
40RH C	Change of Vessel Documentation	IH	1 FIX	2,440.00	INR	2,440.00	2,440.00
40RH C	Storage carrier, export	IH	1 UNI	8,250.00	INR	8,250.00	8,250.00
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	18,612.00	INR	18,612.00	18,612.00
Rate of Exchange						Currency Charge Totals	
1 EUR = 94.894500 INR				INR		57,837.00	
1 USD = 86.838000 INR				USD		1,261.00	
				EUR		72.00	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8818627		Total Amount: 205,523.10 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 25-JAN-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.			

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AIS0445240	INSTN010031	
Customer: 0003322328/001	Date: 25-JAN-2024	
Cust. Ref: -		

GST Tax applied as indicated on charges						Total Excluding Tax	174,172.12
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
TN IGST @ 18% CHANGE VESS DOC	996799	KERALA	IH	2,440.00	439.20		
TN IGST @ 18% EU ETS	996799	KERALA	IH	6,832.40	1,229.83		
TN IGST @ 18% DEM EQUIP EXP	999794	KERALA	IH	105,073.98	18,913.32		
TN IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,344.63	422.03		
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,550.00	819.00		
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,215.73	218.83		
TN IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	18,612.00	3,350.16		
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	868.38	156.31		
TN IGST @ 18% STOR CARRIER EX	996799	KERALA	IH	8,250.00	1,485.00		
TN IGST @ 18% THC ORIG	996711	KERALA	IH	23,985.00	4,317.30		
Total IGST		KERALA			31,350.98	INR	
						Total GST TAX	31,350.98
						Total Including Tax	205,523.10

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. INCMA8818627

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:

205,523.10 INR

Payable by 25-JAN-2024

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