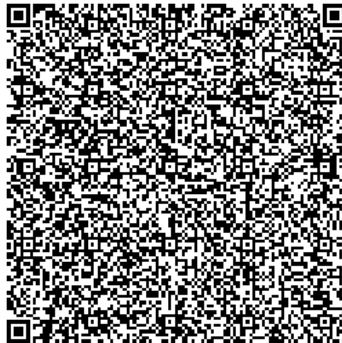


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: IGC0145293 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEAP090578 Date: 08-SEP-2023		DUPLICATE** 1 OF 1	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM/530016 INDIA TEL:0005015758 FAX:+91 44- 30654560		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	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016				IRN: 380418b9777af894f71ec92f6427c784968 03100969c5be2a2809fac21f8385f Ack. No.: 112317419321007 Ack. Date: 08-SEP-2023 15:16:00	
Contact_info Invoiced By: JAYESH GURAV		GSTIN: 37AABCC9048G1ZK		PAN :	

Voyage: 0073W		Local Voyage Ref: -		Vessel: MOGRAL		Call Date: 31 AUG 2023	
Place of Receipt: -		Discharge Port: SFAX		Place of Delivery: -			
Load Port: VISAKHAPATNAM							
Commodity Code	Description	Package			Qty		
030343	Frozen skipjack tuna (stripe-b)	40RH			1		
Container Number(s): GESU9514216		Service Contract: -		Rate Application Date: 04-SEP-2023			
Quote Reference: QSPOT4149746							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	2,798.00	USD	2,798.00	241,538.75
40RH C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	47,651.68
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	250.00	USD	250.00	21,581.38
Rate of Exchange						Currency Charge Totals	
1 USD = 86.325500 INR						USD	3,600.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						310,771.81	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
AP IGST @ 5% BASIC FREIGHT	996521	OTHER COUNTRY	IL	241,538.75	12,076.94		
AP IGST @ 5% BUNKER RECOVERY	996521	OTHER COUNTRY	IL	21,581.38	1,079.07		
AP IGST @ 5% BAF NOS	996521	OTHER COUNTRY	IL	47,651.68	2,382.58		
Total IGST		OTHER COUNTRY				15,538.59 INR	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8540495		Total Amount: 326,310.40 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 08-SEP-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, 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	DUPLICATE** 1 OF 1
Bill of Lading: IGC0145293	INEAP090578	
Customer: 0003322328/001		
Cust. Ref: -	Date: 08-SEP-2023	

	Total GST TAX	15,538.59
	Total Including Tax	326,310.40

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. INCMA8540495

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
MUMBAI
400 001 INDIA MH
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Total Amount: 326,310.40 INR

Payable by 08-SEP-2023
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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.

**DUPLICATE FOR SUPPLIER