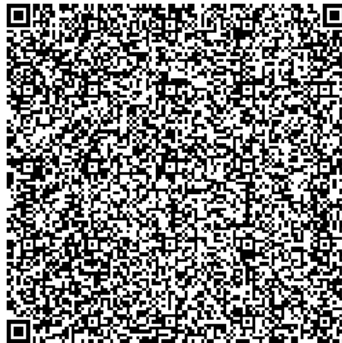


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: IGC0145177 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT CREDIT NOTE DUPLICATE** 1 OF 1</b> INEAP090656 ..... Adjustment of Invoice: INEAP090526 ..... Date: 12-SEP-2023	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA  GSTIN: 32AAXCS7126B1ZB	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016  GSTIN: 37AABCC9048G1ZK		 IRN: 67b0adacce4432f409bfbd04b248d6001 12f9bfe901dda4b99d160a9afb1b21 Ack. No.: 112317455950409 Ack. Date: 12-SEP-2023 11:27:00  PAN :	
<b>Contact_info</b> Invoiced By: Amita Naik Tel: +91 2230250816			

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): DFOU6118812		Remarks: SSC09		Quote Reference: QSPOT4120097		Service Contract: -	
						Rate Application Date: 04-SEP-2023	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Change of Vessel Documentation	IH	1 FIX	2,558.00	INR	-2,558.00	-2,558.00
						Currency Charge Totals	
						INR -2,558.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						-2,558.00	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Other Service Charges</b>							
AP IGST @ 18% CHANGE VESS DOC	996799	KERALA	IH	-2,558.00	-460.44		
Total IGST		KERALA			-460.44	INR	
						Total GST TAX	
						-460.44	
						Total Including Tax	
						-3,018.44	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8548176		<b>Total Amount: -3,018.44 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 12-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.			

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

# TAX INVOICE



Payment_info	<b>EXPORT CREDIT NOTE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: IGC0145177	INEAP090656	.....Adjustment of Invoice: INEAP090526.....
Customer: 0003322328/001	Date: 12-SEP-2023	
Cust. Ref: -		

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.rtgscnfirmation@cma-cgm.com](mailto:mby.rtgscnfirmation@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. INCMA8548176

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:**

**-3,018.44 INR**

Payable by 12-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.

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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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