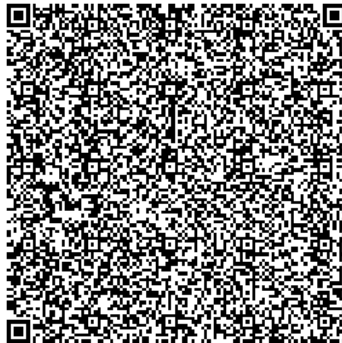


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: IGC0145569 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEAP091094 Date: 21-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		IRN: 9c712fc56a1e738757448b50ac3c319e02f a75a26020d59eb2590efcbf96728c Ack. No.: 112317546936981 Ack. Date: 21-SEP-2023 16:25:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 6TH FLOOR UNIT NO 706 GRAND PALACE 1ST LANE DWARAKA NAGAR VISAKHAPATNAM 530016 GSTIN: 37AABCC9048G1ZK		 PAN :			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0052W		Local Voyage Ref: -		Vessel: SM NEYYAR		Call Date: 14 SEP 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): CRSU6097527		Quote Reference: QSPOT4243865		Service Contract: -		Rate Application Date: 20-SEP-2023	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	29,450.00	INR	29,450.00	29,450.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,212.72
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	866.23
40RH C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RH C	Temp Vent Setting Charge	IH	1 FIX	2,558.00	INR	2,558.00	2,558.00
40RH C	Change of Vessel Documentation	IH	1 FIX	2,009.00	INR	2,009.00	2,009.00
Rate of Exchange						Currency Charge Totals	
1 USD = 86.622750 INR				INR		38,517.00	
				USD		24.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						40,595.95	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8567414		Total Amount: 47,903.22 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 21-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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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
AP IGST @ 18% CHANGE VESS DOC	996799	KERALA	IH	2,009.00	361.62	
AP IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00	
AP IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,212.72	218.29	
AP IGST @ 18% SEALING EXPORT	996799	KERALA	IH	866.23	155.92	
AP IGST @ 18% TEMP VENT	996799	KERALA	IH	2,558.00	460.44	
AP IGST @ 18% THC ORIG	996711	KERALA	IH	29,450.00	5,301.00	
Total IGST		KERALA			7,307.27 INR	
					Total GST TAX	7,307.27
					Total Including Tax	47,903.22

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. INCMA8567414

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
 THE HSBC LTD
 FORT BRANCH 52 60 MG ROAD
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Total Amount: 47,903.22 INR

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