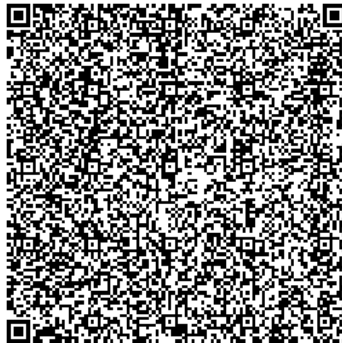


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: EID0731170 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEGJ661584 Date: 11-SEP-2023		DUPLICATE** 1 OF 1	
Payable to: CMA CGM AGENCIES INDIA PVT LTD OFFICE NO 302 PLOT NO 139 SECOND FL RAYSON ARCADE BUILDING SECTOR NO 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484		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: 6e8d8f63d87218d17ea5ee46410d4f630578 108aec5ff3624535df069fd3539b Ack. No.: 162314912676196 Ack. Date: 11-SEP-2023 18:36:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI OFFICE NO 302 PLOT NO 139 SECOND FL RAYSON ARCADE BUILDING SECTOR NO 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR		 PAN :			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0EHFCW1MA		Local Voyage Ref: -		Vessel: COPIAPO		Call Date: 02 SEP 2023	
Place of Receipt: -		Discharge Port: LONDON GATEWAY PORT, ESS		Load Port: MUNDRA		Place of Delivery: -	
Commodity Code	Description	Package			Qty		
030389	Other frozen fish, excluding e	40RH			1		
Container Number(s): FBIU5130200		Quote Reference: QSPOT4128107		Service Contract: -		Rate Application Date: 03-SEP-2023	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	598.00	USD	598.00	51,585.87
40RH C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	47,617.73
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	250.00	USD	250.00	21,566.00
Rate of Exchange						Currency Charge Totals	
1 USD = 86.264000 INR						USD	1,400.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						120,769.60	
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges							
GJ IGST @ 5% BASIC FREIGHT		996521	OTHER COUNTRY	IL	51,585.87	2,579.29	
GJ IGST @ 5% BUNKER RECOVERY		996521	OTHER COUNTRY	IL	21,566.00	1,078.30	
GJ IGST @ 5% BAF NOS		996521	OTHER COUNTRY	IL	47,617.73	2,380.89	
Total IGST			OTHER COUNTRY			6,038.48 INR	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8546703		Total Amount: 126,808.08 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 11-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: EID0731170	INEGJ661584	
Customer: 0003322328/001		
Cust. Ref: -	Date: 11-SEP-2023	

	Total GST TAX	6,038.48
	Total Including Tax	126,808.08

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. INCMA8546703

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: 126,808.08 INR

Payable by 11-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/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