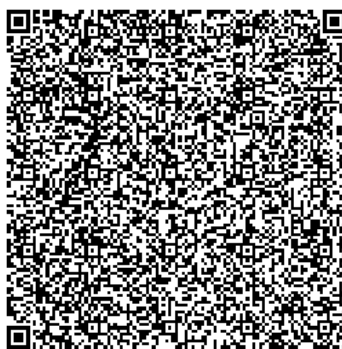


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: EID0734544 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEGJ669028 Date: 05-OCT-2023	DUPLICATE** 1 OF 1
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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 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 Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	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: 2bb8a6b5392ee24cee95bbbd66104330646 2464188cc08bedd6d198d5a8f6025 Ack. No.: 162315126247754 Ack. Date: 05-OCT-2023 12:43:00 PAN :
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Voyage: 0EHFKW1MA Local Voyage Ref: - Vessel: COLOMBO EXPRESS Call Date: 26 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): TRIU8780890
 Quote Reference: QSPOT4299869 Service Contract: - Rate Application Date: 30-SEP-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	534.00	USD	534.00	46,409.81
40RH C	Bunker surcharge NOS	IL	1 UNI	576.00	USD	576.00	50,060.02
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	290.00	USD	290.00	25,203.83

Rate of Exchange: 1 USD = 86.909750 INR
 Currency Charge Totals: USD 1,400.00

GST Tax applied as indicated on charges Total Excluding Tax 121,673.66

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
GJ IGST @ 5% BASIC FREIGHT	996521	KERALA	IL	46,409.81	2,320.49
GJ IGST @ 5% BUNKER RECOVERY	996521	KERALA	IL	25,203.83	1,260.19
GJ IGST @ 5% BAF NOS	996521	KERALA	IL	50,060.02	2,503.00
Total IGST		KERALA			6,083.68 INR

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8594283

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: 127,757.34 INR
 Payable by 05-OCT-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
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TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: EID0734544	INEGJ669028	
Customer: 0003322328/001	Date: 05-OCT-2023	
Cust. Ref: -		

Total GST TAX	6,083.68
Total Including Tax	127,757.34

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. INCMA8594283

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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