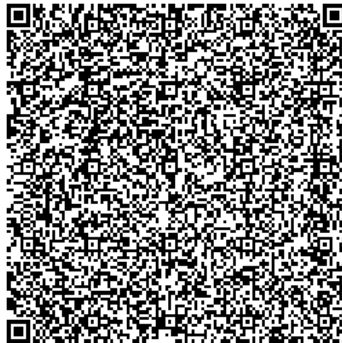


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0184668	INEKL069395	
Customer: 0003322328/001	Date: 04-OCT-2023	
Cust. Ref: -		

Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334	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 AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	 IRN: 62afb907fad012cc31e950e8b7ab57b99ef 34361a2e23480a3c625a02a808347 Ack. No.: 152315866471436 Ack. Date: 04-OCT-2023 16:44:00 PAN :
Contact_info	
Invoiced By: Shahid MOMIN Tel: CONTACT CSU	

Voyage: 0033E Local Voyage Ref: - Vessel: SM MANALI Call Date: 27 SEP 2023

Place of Receipt: - Discharge Port: NASSAU
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
940360	Wooden furniture (excl. for of	20ST	1

Container Number(s): TEMU3667435
 Quote Reference: QSPOT4243151 Service Contract: - Rate Application Date: 30-SEP-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20ST C	BASIC FREIGHT	GL	1 UNI	1,731.00	USD	1,731.00	150,476.26
20ST C	Bunker surcharge NOS	GL	1 UNI	373.00	USD	373.00	32,424.98
20ST C	Bunker Recovery Adjustment Factor	GL	1 UNI	162.00	USD	162.00	14,082.70

Rate of Exchange: 1 USD = 86.930250 INR
 Currency Charge Totals: USD 2,266.00

GST Tax applied as indicated on charges Total Excluding Tax 196,983.94

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL CGST @ 2.5% BASIC FREIGHT	996521		GL	150,476.26	3,761.91
KL SGST @ 2.5% BASIC FREIGHT	996521	KERALA	GL	150,476.26	3,761.90
KL CGST @ 2.5% BUNKER RECOVERY	996521		GL	14,082.70	352.07
KL SGST @ 2.5% BUNKER RECOVERY	996521	KERALA	GL	14,082.70	352.07

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8592780

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: 206,833.14 INR
 Payable by 04-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: CSN0184668	INEKL069395	
Customer: 0003322328/001	Date: 04-OCT-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 2.5% BAF NOS	996521		GL	32,424.98	810.63	
KL SGST @ 2.5% BAF NOS	996521	KERALA	GL	32,424.98	810.62	
Total CGST					4,924.61 INR	
Total SGST		KERALA			4,924.59 INR	
					Total GST TAX	9,849.20
					Total Including Tax	206,833.14

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. INCMA8592780

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
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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