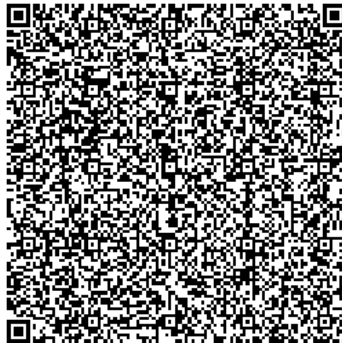


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC2118505 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE DUPLICATE** 1 OF 1 INEMH987450 Date: 13-OCT-2023	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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		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 ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 IRN: 2f03a7329282351c61801f92b1547acfc8 fc71163b1216d6919b55f10cdf80bd Ack. No.: 122318567602032 Ack. Date: 13-OCT-2023 13:47:00 PAN :	
Contact_info Invoiced By: VAISHALI KALE			

Voyage: 0MXGBW1MA		Local Voyage Ref: -		Vessel: CMA CGM TITUS		Call Date: 05 OCT 2023	
Place of Receipt: -		Load Port: NHAVA SHEVA		Discharge Port: BEIRUT		Place of Delivery: -	
Commodity Code	Description	Package		Qty			
030617	Other frozen shrimps and prawn	20RF		1			
Container Number(s): TRIU6628255		Quote Reference: QSPOT4388642		Service Contract: -		Rate Application Date: 10-OCT-2023	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	BASIC FREIGHT	IL	1 UNI	1,967.00	USD	1,967.00	170,931.32
20RF C	Bunker surcharge NOS	IL	1 UNI	288.00	USD	288.00	25,027.06
20RF C	Bunker Recovery Adjustment Factor	IL	1 UNI	145.00	USD	145.00	12,600.43
Rate of Exchange						Currency Charge Totals	
1 USD = 86.899500 INR						USD 2,400.00	
GST Tax applied as indicated on charges						Total Excluding Tax 208,558.81	
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges							
MH IGST @ 5% BASIC FREIGHT		996521	KERALA	IL	170,931.32	8,546.57	
MH IGST @ 5% BUNKER RECOVERY		996521	KERALA	IL	12,600.43	630.02	
MH IGST @ 5% BAF NOS		996521	KERALA	IL	25,027.06	1,251.35	
Total IGST		KERALA				10,427.94 INR	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Total Amount: 218,986.75 INR Payable by 13-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.	
Carrier No. INCMA8614431 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			

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: AMC2118505	INEMH987450	
Customer: 0003322328/001	Date: 13-OCT-2023	
Cust. Ref: -		

	Total GST TAX	10,427.94
	Total Including Tax	218,986.75

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. INCMA8614431

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: 218,986.75 INR
Payable by 13-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.
All bank charges are for the account of the payer-remitter. 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