CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



DUPLICATE 1 OF 1**

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Bill of Lading: AMC2119819 Customer: 0003322328/001

Cust. Ref: -

Payment_info

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to: 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

POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST

MUMBAL 400013

GSTIN: 27AABCC9048G1ZL

Contact_info

Invoiced By: VAISHALI KALE

EXPORT INVOICE INEMH990171

Date: 20-OCT-2023

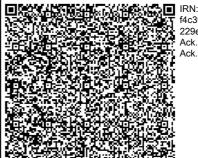
Invoice To: SHIPMENT SOLUTIONS

DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

f4c398b0d50e0f2cd09f0de36154c1e1993d 229e5faa184e2b233cd7dace7ab3

Ack. No.: 122318659211717 Ack. Date: 20-OCT-2023 14:39:00

Call Date: 12 OCT 2023

Voyage: 0PE7PW1MA Local Voyage Ref: -Vessel: CMA CGM COLUMBA Place of Receipt: Discharge Port: I F HAVRE

Load Port: NHAVA SHEVA Place of Delivery:

Commodity Code Description Package Qty 40RC

030617 Other frozen shrimps and prawn

Container Number(s): CGMU6915907

Rate Application Date: 16-OCT-2023 Quote Reference: QSPOT4406101 Service Contract: Size/Type Charge Description Tax Based on Rate Currency Amount Amount in INR 40RC C BASIC FREIGHT IL 1 UNI 534.00 USD 534.00 46,366.02 40RC C Bunker surcharge NOS 1 UNI IL 576.00 USD 576.00 50,012.78 40RC C Bunker Recovery Adjustment Factor 290.00 USD 1 UNI 290.00 25,180.05

Rate of Exchange Currency Charge Totals 1 USD = 86.827750 INR USD 1,400.00

GST Tax applied as indicated on charges Total Excluding Tax SAC POS State Service Description Tax Taxable Amt. Tax Amount Freight Charges MH IGST @ 5% BASIC FREIGHT 996521 **KERALA** IL 46,366.02 2,318.30 MH IGST @ 5% BUNKER RECOVERY 996521 KERALA IL 25,180.05 1 259 00 MH IGST @ 5% BAF NOS 996521 **KERALA** IL 50,012.78 2,500.64

Total IGST **KERALA** 6,077.94 INR

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE

Carrier No. INCMA8627132

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:

Payable by 20-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@cmacgm.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

Page 1 of 2

127,636.79 INR

121,558.85

CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

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Payment_info **EXPORT INVOICE** DUPLICATE** 1 OF 1 Bill of Lading: AMC2119819 INEMH990171 Customer: 0003322328/001 Cust. Ref: -Date: 20-OCT-2023 Total GST TAX

6,077.94 Total Including Tax 127,636.79

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 rtgsconfirmation@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

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