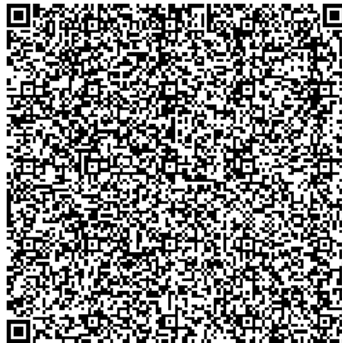


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AMC2119819 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH990172 Date: 20-OCT-2023		<b>DUPLICATE** 1 OF 1</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA		GSTIN: 32AAXCS7126B1ZB	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013				IRN: 9ae44c002a68bc5d405586dc08e44600ed5 abc323c2168500733e154dac3c22c Ack. No.: 122318659212521 Ack. Date: 20-OCT-2023 14:40:00	
GSTIN: 27AABCC9048G1ZL		PAN :			
<b>Contact_info</b> Invoiced By: VAISHALI KALE					

Voyage: 0PE7PW1MA Local Voyage Ref: - Vessel: CMA CGM COLUMBA Call Date: 12 OCT 2023

Place of Receipt: - Discharge Port: LE HAVRE  
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RC	1

Container Number(s): CGMU6915907

Quote Reference: QSPOT4406101 Service Contract: - Rate Application Date: 16-OCT-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RC C	Smart Reefer Container	IH	1 UNI	50.00	USD	50.00	4,341.39
40RC C	Terminal handl ch origin	IH	1 UNI	32,370.00	INR	32,370.00	32,370.00
40RC C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,344.35
40RC C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,215.59
40RC C	Sealing service export	IH	1 UNI	10.00	USD	10.00	868.28
40RC C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	2,170.69
40RC C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00

Rate of Exchange	Currency	Charge Totals
1 USD = 86.827750 INR	USD	126.00
	INR	36,870.00

GST Tax applied as indicated on charges Total Excluding Tax 47,810.30

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8627133

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: 56,416.15 INR**

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.

CMA CGM SA, C/O. CCAI \*  
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# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: AMC2119819	INEMH990172	
Customer: 0003322328/001	Date: 20-OCT-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,344.35	421.98	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00	
MH IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	2,170.69	390.72	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,215.59	218.81	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	868.28	156.29	
MH IGST @ 18% SMART REEF CTR	996799	KERALA	IH	4,341.39	781.45	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	32,370.00	5,826.60	
<b>Total IGST</b>		<b>KERALA</b>			<b>8,605.85 INR</b>	
					<b>Total GST TAX</b>	<b>8,605.85</b>
					<b>Total Including Tax</b>	<b>56,416.15</b>

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.rtgscnfirmation@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  
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