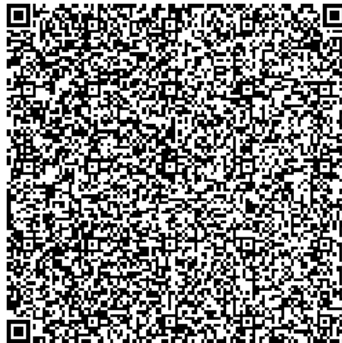


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC2119487 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEMH993257 Date: 27-OCT-2023		DUPLICATE** 1 OF 1	
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			
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		GSTIN: 32AAXCS7126B1ZB IRN: da4c64d8ba688b2f8ee01ee2287b4cbd8c4 f1683a1150e025767ae1161ce9766 Ack. No.: 122318737896382 Ack. Date: 27-OCT-2023 09:36:00	
Contact_info Invoiced By: VAISHALI KALE		 PAN :			

Voyage: 0MTG3W1MA Local Voyage Ref: - Vessel: STANLEY A Call Date: 18 OCT 2023

Place of Receipt: - Discharge Port: POINTE DES GALETS
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): SEKU9006277
 Quote Reference: QSPOT4400634 Service Contract: - Rate Application Date: 19-OCT-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	Smart Reefer Container	IH	1 UNI	50.00	USD	50.00	4,346.51
40RA C	Terminal handl ch origin	IH	1 UNI	32,370.00	INR	32,370.00	32,370.00
40RA C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,347.12
40RA C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,217.02
40RA C	Sealing service export	IH	1 UNI	10.00	USD	10.00	869.30
40RA C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	2,173.26
40RA 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 = 86.930250 INR	INR		36,870.00
	USD		126.00

GST Tax applied as indicated on charges	Total Excluding Tax	Amount
		47,823.21

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. INCMA8639234
 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: 56,431.38 INR
 Payable by 27-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.

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TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: AMC2119487	INEMH993257	
Customer: 0003322328/001	Date: 27-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	2,347.12	422.48	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00	
MH IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	2,173.26	391.19	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,217.02	219.06	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	869.30	156.47	
MH IGST @ 18% SMART REEF CTR	996799	KERALA	IH	4,346.51	782.37	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	32,370.00	5,826.60	
Total IGST		KERALA			8,608.17 INR	
					Total GST TAX	8,608.17
					Total Including Tax	56,431.38

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'ARENCE
 CEDEX 02
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