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

TAX INVOICE



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

Payment_info			EXPOR ¹	T INVOICE		TE** 1 OF 1	
Bill of Lading: AMC2119487					DOILION		
Customer: 0003322328/001			INEMH993257				
Cust. Ref: -			Date: 27-OCT-2	2023			
Payable to:	CMA CGM AGENCIES (INDIA) PVT LT		Invoice To:	SHIPMENT SOLUTIO	ONS		
Fayable to.	ONE INTERNATIONAL CENTRE	0.	invoice ro.	DOOR 24 1590 2ND			
	TOWER 3 - 8TH FL SENAPATI			DB KHONA BUILDIN			
	BAPAT MARG, ELPHINSTONE WEST				AD WILLINGDON ISLA	ND	
	MUMBAI/400013			KOCHI/682003			
	INDIA TEL:+91 22 3988 8999 FAX:+91 22 3	245 1000		INDIA			
	TEL:+91 22 3988 8999 FAX:+91 22 3	345 1990		GSTIN: 32AAX	XCS7126B1ZB		
			man a service of				
POSP Place Of	CMA CGM SA, C/O. CCAI				RN:	1 a a 2 2 9 7 h 4 a h d 9 a 4	
	ONE INTERNATIONAL CENTRE			에는 이 것 같아요. 것이 많은 것 것 것 있는 것 같이 ? 이 나는 것	la4c64d8ba688b2f8ee0 1683a1150e025767ae1		
Service Provider:	TOWER 3 - 8TH FL SENAPATI		1000		Ack. No.: 12231873789		
	BAPAT MARG, ELPHINSTONE WEST				Ack. Date: 27-OCT-2023		
	MUMBAI						
	400013						
	GSTIN: 27AABCC9048G1ZL						
Contact_info							
Invoiced By: VAIS	HALI KALE						
			52 St 62 St				
			183 A.H.A.				
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
				PAN :			
				FAN.			
						40.00T.0000	
Voyage: 0MTG3W	V1MA Local Voyage Ref: -	Vessel: STA				18 OCT 2023	
Place of Receipt:	-		Discharge P		S GALETS		
Load Port:	NHAVA SHEVA		Place of Del	livery: -			
Commodity Code	Description		Pa	ackage		Qty	
030617	Other frozen shrimps and p	rawn	40	RA		1	
	(s): SEKU9006277	0	No 1 1			-1- 40 007 0000	
Quote Reference:		Service C			Rate Application D		
Size/Type Cha	rge Description	Tax	Based on	Rate Currency	Amount	Amount in INR	
40RA C Smart R	leefer Container	IH	1 UNI	50.00 USD	50.00	4,346.51	
40RA C Termina	al handl ch origin	IH	1 UNI	32,370.00 INR	32,370.00	32,370.00	
40RA C Export D	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	
	Serenity Container Guarantee	IH	1 UNI	25.00 USD	25.00	2,173.26	
40RA C Export D	Documentation Fee	IH	1 FIX	4,500.00 INR	4.500.00	4,500.00	
					y Charge Totals	4,000.00	
Rate of Exchange				INR	36,870.00		
1 03D - 00.93023				USD	126.00		
						17 000 04	
	as indicated on charges				I Excluding Tax	47,823.21	
Service Description	n SAC	POS State	Tax	Taxable Amt.	Tax Amount		
(C)For and on beha	alf of CMA - CGM						
BOULEVARD JA							
4 QUAI D'ARENC							
CEDEX 02	,						
13235 MARSEILL	E-ERANCE OF STATUS						
	Carrier No. IN	NCMA8639234	Total 4	Amount:	56 13	1.38 INR	
	0400002		Payable by 27-OC		50,45	1.50 INIX	
IFSC Code: HSBC		The Hongkong and Shanghai Banking Corporation Limited					
	Shanghai Banking Corporation Lim	THE HSBC LTD			or containers (Import)		
The Hongkong and	I Shanghai Banking Corporation Lim			Our invoices are payable in full to CMA CGM by the indicated due date. Payment shall			
The Hongkong and							
The Hongkong and THE HSBC LTD			be made for full amou	unt on or prior due date, free			
The Hongkong and THE HSBC LTD FORT BRANCH 52	2 60 MG ROAD		be made for full amou discount for advance	unt on or prior due date, free payment.	of charges, without any	deduction nor	
The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI	2 60 MG ROAD		be made for full amou discount for advance All bank charges are	unt on or prior due date, free	of charges, without any remitter. All overdue pay	deduction nor yments	
The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH	2 60 MG ROAD		be made for full amou discount for advance All bank charges are	unt on or prior due date, free payment. for the account of the payer-r	of charges, without any remitter. All overdue pay	deduction nor yments	
The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH	2 60 MG ROAD		be made for full amou discount for advance All bank charges are	unt on or prior due date, free payment. for the account of the payer-r	of charges, without any remitter. All overdue pay	deduction nor yments	
The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH Account Number.00	2 60 MG ROAD	d Office Address	be made for full amou discount for advance All bank charges are shall bear interest @	unt on or prior due date, free payment. for the account of the payer-r 18% per annum. subject to N	of charges, without any emitter. All overdue pay lumbai Jurisdiction. E &	deduction nor yments k O.E.	

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

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



DUPLICATE** 1 OF 1

Tax Amount

Payment_info EXPORT INVOICE AMC2119487 Bill of Lading: INEMH993257 Customer: 0003322328/001 Cust. Ref: -Date: 27-OCT-2023 SAC POS State Service Description Tax Taxable Amt.

Other Service Charges						
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.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 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8639234		
IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking (THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH Account Number.006-099311-002	Corporation Limited	- Total Amount: Payable by 27-OCT-2023 Payment before delivery of Bill Of Lading (Exp. Our invoices are payable in full to CMA CGM b be made for full amount on or prior due date, fr discount for advance payment. All bank charges are for the account of the pay shall bear interest @ 18% per annum. subject to	by the indicated due date. Payment shall ree of charges, without any deduction nor rer-remitter. All overdue payments

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