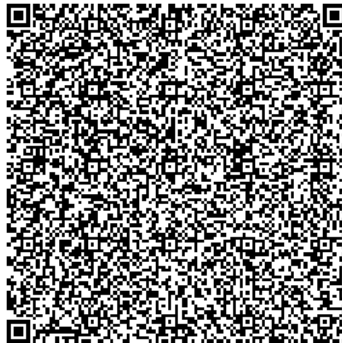


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AIS0437017 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INETN398649 Date: 10-OCT-2023		DUPLICATE** 1 OF 1	
Payable to: CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800		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		IRN: ec03499829d1ab44d902918885189ca122d 8777a9679c554340633ef22ee75cf Ack. No.: 152315921720602 Ack. Date: 10-OCT-2023 12:37:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035 GSTIN: 33AABCC9048G1ZS		 PAN :			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0NNGGW1MA		Local Voyage Ref: -		Vessel: NORTHERN JUBILEE		Call Date: 02 OCT 2023	
Place of Receipt: -		Discharge Port: ZEEBRUGGE					
Load Port: ENNORE, TN		Place of Delivery: -					
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): TEMU9173126		Quote Reference: QSPOT4360722		Service Contract: -		Rate Application Date: 06-OCT-2023	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	21,070.00	INR	21,070.00	21,070.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,344.07
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,215.45
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	868.18
40RH 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 = 86.817500 INR						USD	51.00
						INR	25,570.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						29,997.70	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
TN IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,344.07	421.93		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8605695		Total Amount: 35,397.28 INR	
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		Payable by 10-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, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.			

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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00	
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,215.45	218.78	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	868.18	156.27	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	21,070.00	3,792.60	
Total IGST		KERALA			5,399.58 INR	
					Total GST TAX	5,399.58
					Total Including Tax	35,397.28

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. INCMA8605695

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: 35,397.28 INR
 Payable by 10-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, without any deduction, including for payments made in advance. 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