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

Payment_info Bill of Lading: CSN0185678 Customer: 0003322328/001

Cust. Ref: -

CMA CGM AGENCIES INDIA PVT.LTD. Payable to: AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR **ERANAKULAM** COCHIN/682036

INDIA

TEL:+91 484 3004330 - 342 FAX:+91 484 3004334

POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR **ERANAKULAM** COCHIN 682036

GSTIN: 32AABCC9048G1ZU

Contact_info

Invoiced By: Shahid MOMIN Tel: CONTACT CSU

EXPORT INVOICE INSKL000459

Date: 26-DEC-2023

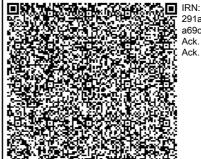
Invoice To: SHIPMENT SOLUTIONS

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

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 **INDIA**

GSTIN: 32AAXCS7126B1ZB



PAN:

291a2c574cec2adedba9a5d9c78bc68b11 a69ce185a9ac7f544f3c15a93b8101 Ack. No.: 152316617258948

Ack. Date: 26-DEC-2023 12:06:00

Voyage: 083E	Local Voyage Ref: - Vess	sel: EVER BRACE			Call Date: 18 DEC 2023
Place of Receipt:	-		Discharge Port:	CONSTANTA	
Load Port:	COCHIN		Place of Delivery:	-	
Commodity Code	Description		Package		Qty
030617	Other frozen shrimps and	orawn	20RF		1

Container Number(s): CGMU3012081 Quote Reference: QSPOT4828779

Quote Reference: QSPOT4828779	Service Co	ontract: -	Rate Application Date: 20-DEC-2023			
Size/Type Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR	
20RF C BASIC FREIGHT	GL	1 UNI	2,656.00 USD	2,656.00	230,206.14	
20RF C Bunker surcharge NOS	GL	1 UNI	288.00 USD	288.00	24,962.11	
20RF C Bunker Recovery Adjustment Factor	GL	1 UNI	156.00 USD	156.00	13,521.14	
Rate of Exchange			Currency Charge Totals			
1 USD = 86.674000 INR			USD	3,100.00		

GST Tax applied as indicated on charges					Total Excluding Tax	268,689.39
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
KL CGST @ 2.5% BASIC FREIGHT	996521		GL	230,206.14	5,755.16	
KL SGST @ 2.5% BASIC FREIGHT	996521	KERALA	GL	230,206.14	5,755.15	
KL CGST @ 2.5% BUNKER RECOVERY	996521		GL	13,521.14	338.03	
KL SGST @ 2.5% BUNKER RECOVERY	996521	KERALA	GL	13,521.14	338.03	
KL CGST @ 2.5% BAF NOS	996521		GL	24,962.11	624.06	
KL SGST @ 2.5% BAF NOS	996521	KERALA	GL	24,962.11	624.05	

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE

Carrier No. INCMA8753476

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:

282,123.87 INR

Payable by 26-DEC-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@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

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 **EXPORT INVOICE** DUPLICATE** 1 OF 1 CSN0185678 Bill of Lading: INSKL000459 Customer: 0003322328/001

Date: 26-DEC-2023

Cust. Ref: -Service Description SAC POS State Taxable Amt. Tax Amount Tax Total CGST 6,717.25 INR Total SGST **KERALA** 6,717.23 INR Total GST TAX 13,434.48 Total Including Tax 282,123.87

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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