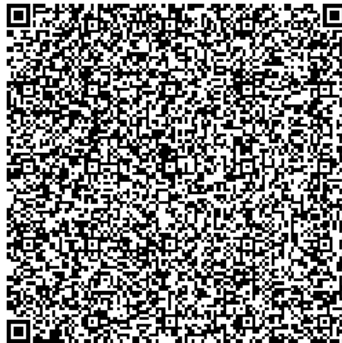


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0186933 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INSKL002019 Date: 28-FEB-2024		<b>DUPLICATE** 1 OF 1</b>	
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		<b>Invoice To:</b> SHIPMENT SOLUTIONS PRIVATE LIMITED DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 1c4c8fbf3694622ea2479fa0cc8befdd9e1 867cf91a2ac4767a3615b964611b1 Ack. No.: 152417220661124 Ack. Date: 28-FEB-2024 13:47:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
<b>Contact_info</b> Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0067E		Local Voyage Ref: -		Vessel: SM MAHI		Call Date: 21 FEB 2024	
Place of Receipt: -		Discharge Port: SFAX		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030343	Frozen skipjack tuna (stripe-b)	40RH			2		
Container Number(s): GESU9600783 TEMU9269167		Quote Reference: QCSN039709		Service Contract: -		Rate Application Date: 26-FEB-2024	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	GL	2 UNI	4,547.53	USD	9,095.05	787,558.57
40RH C	Bunker surcharge NOS	GL	2 UNI	320.00	USD	640.00	55,418.88
40RH C	Bunker Recovery Adjustment Factor	GL	2 UNI	250.00	USD	500.00	43,296.00
Rate of Exchange						Currency Charge Totals	
1 USD = 86.592000 INR						USD	10,235.05
GST Tax applied as indicated on charges						Total Excluding Tax	
						886,273.45	
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Freight Charges</u>							
KL CGST @ 2.5% BASIC FREIGHT		996521		GL	787,558.57	19,688.97	
KL SGST @ 2.5% BASIC FREIGHT		996521	KERALA	GL	787,558.57	19,688.96	
KL CGST @ 2.5% BUNKER RECOVERY		996521		GL	43,296.00	1,082.40	
KL SGST @ 2.5% BUNKER RECOVERY		996521	KERALA	GL	43,296.00	1,082.40	
KL CGST @ 2.5% BAF NOS		996521		GL	55,418.88	1,385.47	
KL SGST @ 2.5% BAF NOS		996521	KERALA	GL	55,418.88	1,385.47	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAUDE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8896963		<b>Total Amount: 930,587.12 INR</b>	
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 28-FEB-2024 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.			

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: CSN0186933	INSKL002019	
Customer: 0003322328/001	Date: 28-FEB-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total CGST					22,156.84 INR	
Total SGST		KERALA			22,156.83 INR	
					<b>Total GST TAX</b>	<b>44,313.67</b>
					<b>Total Including Tax</b>	<b>930,587.12</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.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. INCMA8896963

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: 930,587.12 INR**

Payable by 28-FEB-2024  
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