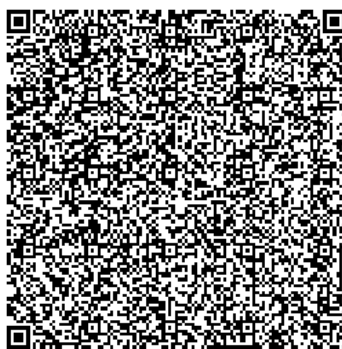


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0186944 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INSKL002023 Date: 28-FEB-2024	DUPLICATE** 1 OF 1
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Payable to: 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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	Invoice To: 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  PAN : IRN: 777371004e475e67325aacc1f71d88edb83 04e24cb98b60f175c1e96c837c94b Ack. No.: 152417220666022 Ack. Date: 28-FEB-2024 13:48:00
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Voyage: 0067E Local Voyage Ref: - Vessel: SM MAHI Call Date: 21 FEB 2024

Place of Receipt: - Discharge Port: SOUSSE
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030341	Frozen albacore or longfinned	40RH	1

Container Number(s): TRIU8985945
 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	Terminal handl ch origin	GH	1 UNI	28,905.00	INR	28,905.00	28,905.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,212.29
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	865.92
40RH C	EU ETS Surcharge	GH	1 UNI	82.48	USD	82.48	7,142.11
40RH C	Export Documentation Fee	GH	1 FIX	4,550.00	INR	4,550.00	4,550.00

Rate of Exchange	Currency Charge Totals
1 USD = 86.592000 INR	USD 106.48
	INR 33,455.00

GST Tax applied as indicated on charges Total Excluding Tax 42,675.32

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Other Service Charges</u>					
KL CGST @ 9% EU ETS	996799		GH	7,142.11	642.79
KL SGST @ 9% EU ETS	996799	KERALA	GH	7,142.11	642.79
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,550.00	409.50

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8896972

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: 50,356.88 INR
 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.

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TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0186944	INSKL002023	
Customer: 0003322328/001	Date: 28-FEB-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,550.00	409.50	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,212.29	109.11	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,212.29	109.10	
KL CGST @ 9% SEALING EXPORT	996799		GH	865.92	77.93	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	865.92	77.94	
KL CGST @ 9% THC ORIG	996711		GH	28,905.00	2,601.45	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	28,905.00	2,601.45	
Total CGST					3,840.78 INR	
Total SGST		KERALA			3,840.78 INR	
					Total GST TAX	7,681.56
					Total Including Tax	50,356.88

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.rtgscnfirmation@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
 13235 MARSEILLE-FRANCE Carrier No. INCMA8896972

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
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