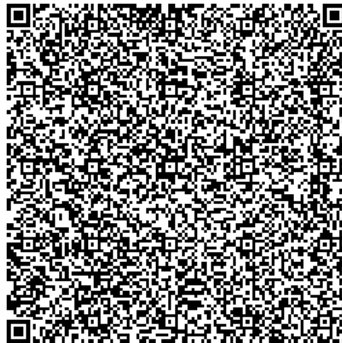


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC2153870 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSMH029717 Date: 19-JAN-2024	DUPLICATE** 1 OF 1
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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	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: 52c121c878629a1f3bb1a042b59817a7f3 6f59c2ca010c2e725cdf172321473 Ack. No.: 122419823246910 Ack. Date: 19-JAN-2024 12:01:00 PAN :	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL	Contact_info Invoiced By: VAISHALI KALE		

Voyage: 0MXHEW1MA Local Voyage Ref: - Vessel: KOI Call Date: 11 JAN 2024

Place of Receipt: - Discharge Port: MALTA(FREEPORT)
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	20RF	1

Container Number(s): CGMU3034748

Quote Reference: QSPOT5068841 Service Contract: - Rate Application Date: 16-JAN-2024

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	Terminal handl ch origin	IH	1 UNI	24,320.00	INR	24,320.00	24,320.00
20RF C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,341.58
20RF C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,214.15
20RF C	Sealing service export	IH	1 UNI	10.00	USD	10.00	867.25
20RF C	EU ETS Surcharge	IH	1 UNI	38.00	EUR	38.00	3,638.71
20RF C	Export Documentation Fee	IH	1 FIX	4,550.00	INR	4,550.00	4,550.00

Rate of Exchange	Currency	Charge Totals
1 EUR = 95.755500	INR	28,870.00
1 USD = 86.725250	USD	51.00
	EUR	38.00

GST Tax applied as indicated on charges Total Excluding Tax 36,931.69

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
MH IGST @ 18% EU ETS	996799	KERALA	IH	3,638.71	654.97

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8805357

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: 43,579.40 INR
 Payable by 19-JAN-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment.
 All bank charges are for the account of the payer-remitter. 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: AMC2153870	INSMH029717	
Customer: 0003322328/001	Date: 19-JAN-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,341.58	421.48	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,550.00	819.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,214.15	218.55	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	867.25	156.11	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	24,320.00	4,377.60	
Total IGST		KERALA			6,647.71	INR
					Total GST TAX	6,647.71
					Total Including Tax	43,579.40

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'ARENCE
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8805357
IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
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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