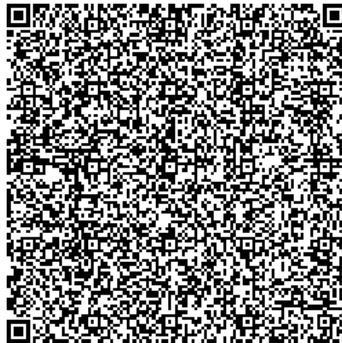


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC2099157 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEMH960801 Date: 17-AUG-2023		ORIGINAL *	
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: 8cb77782084c463f58e5ad0d00eacf469dd 186e74db533349955e94169529fed Ack. No.: 122317814306189 Ack. Date: 17-AUG-2023 11:27:00	
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				PAN :	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0PE79W1MA		Local Voyage Ref: -		Vessel: CMA CGM FIDELIO		Call Date: 09 AUG 2023	
Place of Receipt: -		Discharge Port: KOPER					
Load Port: NHAVA SHEVA		Place of Delivery: -					
Commodity Code	Description	Package				Qty	
030617	Other frozen shrimps and prawn	40RH				1	
Container Number(s): SZLU9624720		Quote Reference: QSPOT3986833		Service Contract: -		Rate Application Date: 11-AUG-2023	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Change of Vessel Documentation	IH	1 FIX	25.00	USD	25.00	2,162.24
40RH C	Terminal handl ch origin	IH	1 UNI	32,370.00	INR	32,370.00	32,370.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,335.22
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,210.85
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	864.90
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 = 86.489500 INR				USD		76.00	
				INR		36,870.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						43,443.21	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8493135		Total Amount: 51,262.98 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 17-AUG-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. 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	ORIGINAL *
Bill of Lading: AMC2099157	INEMH960801	
Customer: 0003322328/001	Date: 17-AUG-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
MH IGST @ 18% CHANGE VESS DOC	996799	KERALA	IH	2,162.24	389.20
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,335.22	420.34
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,210.85	217.95
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	864.90	155.68
MH IGST @ 18% THC ORIG	996711	KERALA	IH	32,370.00	5,826.60
Total IGST		KERALA			7,819.77 INR
					Total GST TAX 7,819.77
					Total Including Tax 51,262.98

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.rtgscconfirmation@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. INCMA8493135

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 The Hongkong and Shanghai Banking Corporation Limited
 THE HSBC LTD
 FORT BRANCH 52 60 MG ROAD
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