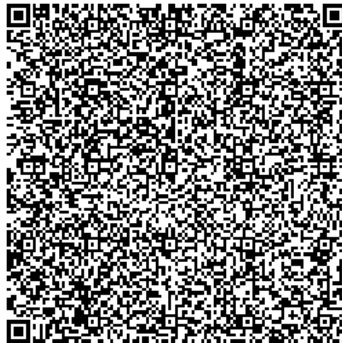


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AIS0443937 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSTN008516 Date: 15-JAN-2024		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800		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			
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035 GSTIN: 33AABCC9048G1ZS		 IRN: 384a9c0b015f11f9b845e0a85feefd54de1 d52e2f5e836432ddf15b469a07737 Ack. No.: 152416811254785 Ack. Date: 15-JAN-2024 18:04:00			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU		PAN :			

Voyage: 0NNH4W1MA		Local Voyage Ref: -		Vessel: APL NEW YORK		Call Date: 05 JAN 2024	
Place of Receipt: -		Discharge Port: LONDON GATEWAY PORT, ESS		Load Port: ENNORE, TN		Place of Delivery: -	
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): SZLU9643090		Quote Reference: QSPOT4971186		Service Contract: -		Rate Application Date: 07-JAN-2024	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	23,985.00	INR	23,985.00	23,985.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,346.84
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,216.88
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	869.20
40RH C	EU ETS Surcharge	IH	1 UNI	72.00	EUR	72.00	6,884.80
40RH C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	2,173.00
40RH C	Export Documentation Fee	IH	1 FIX	4,550.00	INR	4,550.00	4,550.00
40RH C	Temp Vent Setting Charge	IH	1 FIX	2,251.00	INR	2,251.00	2,251.00
Rate of Exchange						Currency Charge Totals	
1 EUR = 95.622250 INR				EUR		72.00	
1 USD = 86.920000 INR				USD		76.00	
				INR		30,786.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						44,276.72	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8797565		Total Amount: 52,246.53 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 15-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, 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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Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AIS0443937	INSTN008516	
Customer: 0003322328/001	Date: 15-JAN-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
TN IGST @ 18% EU ETS	996799	KERALA	IH	6,884.80	1,239.26	
TN IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,346.84	422.43	
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,550.00	819.00	
TN IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	2,173.00	391.14	
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,216.88	219.04	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	869.20	156.46	
TN IGST @ 18% TEMP VENT	996799	KERALA	IH	2,251.00	405.18	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	23,985.00	4,317.30	
Total IGST		KERALA			7,969.81 INR	
					Total GST TAX	7,969.81
					Total Including Tax	52,246.53

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. INCMA8797565	Total Amount: 52,246.53 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 15-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, 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@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.

*ORIGINAL FOR RECIPIENT