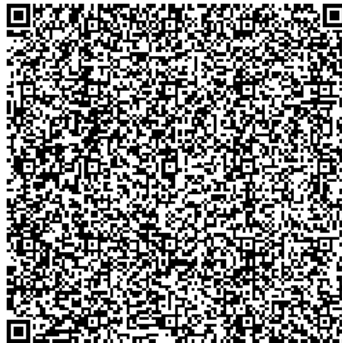


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AIS0443937 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSTN008545 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		IRN: eb512baa17524cabfaa95242ec16fd95c5 36dc8292cd75ee7c8fe49ba5e292df Ack. No.: 152416811262960 Ack. Date: 15-JAN-2024 18:06:00	
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		 PAN :			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0NNH4W1MA		Local Voyage Ref: -		Vessel: APL NEW YORK		Call Date: 05 JAN 2024	
Place of Receipt: -		Discharge Port: LONDON GATEWAY PORT, ESS		Place of Delivery: -			
Load Port: ENNORE, TN		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	BASIC FREIGHT	IL	1 UNI	2,664.00	USD	2,664.00	231,554.88
40RH C	Bunker surcharge NOS	IL	1 UNI	624.00	USD	624.00	54,238.08
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	312.00	USD	312.00	27,119.04
Rate of Exchange						Currency Charge Totals	
1 USD = 86.920000 INR						USD 3,600.00	
GST Tax applied as indicated on charges						Total Excluding Tax 312,912.00	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
TN IGST @ 5% BASIC FREIGHT	996521	KERALA	IL	231,554.88	11,577.74		
TN IGST @ 5% BUNKER RECOVERY	996521	KERALA	IL	27,119.04	1,355.95		
TN IGST @ 5% BAF NOS	996521	KERALA	IL	54,238.08	2,711.90		
Total IGST						15,645.59 INR	
						Total GST TAX 15,645.59	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8797599		Total Amount: 328,557.59 INR 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.	
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			

CMA CGM SA, C/O. CCAI *
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INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AIS0443937	INSTN008545	
Customer: 0003322328/001	Date: 15-JAN-2024	
Cust. Ref: -		

Total Including Tax | 328,557.59

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-](http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf)

[%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf](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. INCMA8797599

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:

328,557.59 INR

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