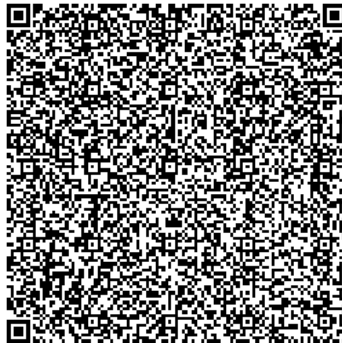


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC2083356 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEMH941451 Date: 10-JUL-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			
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: 32AAXCS7126B1ZB 		IRN: 144756ac65303c1af1e657def32a1e33325 c207bd55363a6b909771f4fba4a51 Ack. No.: 122317367680994 Ack. Date: 10-JUL-2023 10:39:00	
GSTIN: 27AABCC9048G1ZL		PAN :			
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 0MXFJW1MA		Local Voyage Ref: -		Vessel: KIEL EXPRESS		Call Date: 29 JUN 2023	
Place of Receipt: -		Discharge Port: MONTEGO BAY					
Load Port: NHAVA SHEVA		Place of Delivery: -					
Commodity Code	Description	Package	Qty				
030617	Other frozen shrimps and prawn	40RH	1				
Container Number(s): CGMU9289598		Service Contract: -		Rate Application Date: 06-JUL-2023			
Quote Reference: QSPOT3706188							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	28,700.00	INR	28,700.00	28,700.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,198.66
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	770.56
40RH C	Export Documentation Fee	IH	1 FIX	4,450.00	INR	4,450.00	4,450.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,311.69
Rate of Exchange						Currency Charge Totals	
1 USD = 85.618250 INR						INR	33,150.00
						USD	50.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						37,430.91	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,311.69	416.10		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8405433		Total Amount: 44,168.47 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 10-JUL-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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Bill of Lading: AMC2083356	INEMH941451	
Customer: 0003322328/001	Date: 10-JUL-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,198.66	215.76	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	770.56	138.70	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	28,700.00	5,166.00	
Total IGST		KERALA			6,737.56 INR	
					Total GST TAX	6,737.56
					Total Including Tax	44,168.47

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. INCMA8405433

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
 THE HSBC LTD
 FORT BRANCH 52 60 MG ROAD
 MUMBAI
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