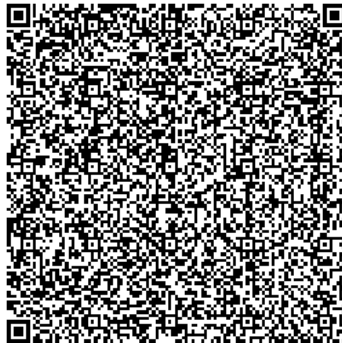


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0181293 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL063985 Date: 18-JAN-2023		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		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 AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB  IRN: 9134207e3ad09623a6098cf2f92ef22091d 931f570c43bac77dcc2d4e18064b3 Ack. No.: 152313710344811 Ack. Date: 18-JAN-2023 15:09:00	
Contact_info Invoiced By: VAISHALI KALE		PAN :			

Voyage: 0065E		Local Voyage Ref: -		Vessel: MOGRAL		Call Date: 11 JAN 2023	
Place of Receipt: -		Discharge Port: VENEZIA		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030743	Frozen cuttle fish and squid	40RH			1		
Container Number(s): TRIU8981030		Service Contract: -					
Quote Reference: TARF_ISC-EURMED							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	3,480.00	USD	3,480.00	296,988.42
40RH C	Bunker surcharge NOS	IL	1 UNI	320.00	USD	320.00	27,309.28
40RH C	Bunker Recovery Adjustment Factor	IL	2 TEU	156.00	USD	312.00	26,626.55
Rate of Exchange						Currency Charge Totals	
1 USD = 85.341500 INR						USD	4,112.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						350,924.25	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	296,988.42	14,849.42		
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	26,626.55	1,331.33		
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	27,309.28	1,365.46		
Total IGST		OTHER TERRITORY			17,546.21	INR	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8039341		Total Amount: 368,470.46 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 18-JAN-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, 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: CSN0181293	INEKL063985	
Customer: 0003322328/001		
Cust. Ref: -	Date: 18-JAN-2023	

	Total GST TAX	17,546.21
	Total Including Tax	368,470.46

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. INCMA8039341

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: 368,470.46 INR

Payable by 18-JAN-2023
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