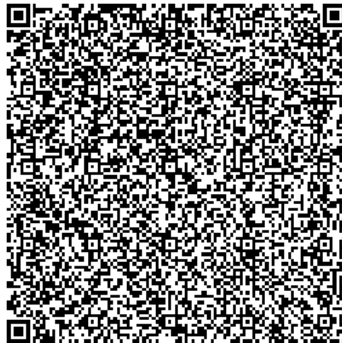


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0180387 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL062608 Date: 24-NOV-2022		<b>DUPLICATE** 1 OF 1</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA		GSTIN: 32AAXCS7126B1ZB	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036				IRN: 22ad4a0aedc0a761a5aea252b6896aeebf a2d98a7052a9103e04a584976578c9 Ack. No.: 152213318308748 Ack. Date: 24-NOV-2022 12:15:00	
GSTIN: 32AABCC9048G1ZU		PAN :			
<b>Contact_info</b> Invoiced By: VAISHALI KALE					

Voyage: 0063E		Local Voyage Ref: -		Vessel: MOGRAL		Call Date: 16 NOV 2022	
Place of Receipt: -		Discharge Port: AARHUS					
Load Port: COCHIN		Place of Delivery: -					
Commodity Code	Description	Package			Qty		
160521	Shrimps and prawns : Not in ai	40RH			1		
Container Number(s): DFOU6119871		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	4,680.00	USD	4,680.00	398,438.82
40RH C	Bunker surcharge NOS	IL	1 UNI	320.00	USD	320.00	27,243.68
40RH C	Bunker Recovery Adjustment Factor	IL	2 TEU	168.00	USD	336.00	28,605.86
Rate of Exchange						Currency Charge Totals	
1 USD = 85.136500 INR						USD	5,336.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						454,288.36	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Freight Charges</b>							
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	398,438.82	19,921.94		
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	28,605.86	1,430.29		
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	27,243.68	1,362.18		
Total IGST		OTHER TERRITORY			22,714.41	INR	

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422		Carrier No. INCMA7928862		<b>Total Amount: 477,002.77 INR</b>	
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 24-NOV-2022 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.			

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

## TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: CSN0180387	INEKL062608	
Customer: 0003322328/001		
Cust. Ref: -	Date: 24-NOV-2022	

	Total GST TAX	22,714.41
	Total Including Tax	477,002.77

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](mailto: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  
4 QUAI D'AREN  
13002 MARSEILLE-FRANCE  
FR72562024422

Carrier No. INCMA7928862

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:**

**477,002.77 INR**

Payable by 24-NOV-2022

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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://www.cma-cgm.com) , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA.

\*\*DUPLICATE FOR SUPPLIER