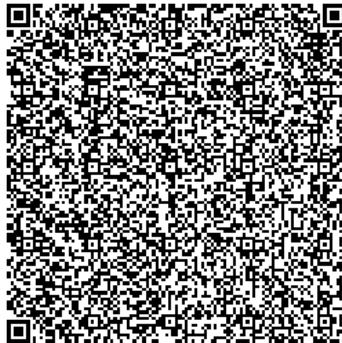


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0182480 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL065692 Date: 29-MAR-2023		<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			
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB IRN: 2563400ec912639ddb57f5dab3fe8da9297 6b1af9da8dd818a2c186bdd726eda Ack. No.: 152314250292712 Ack. Date: 29-MAR-2023 12:43:00	
<b>Contact_info</b> Invoiced By: JAYESH GURAV		 PAN :			

Voyage: 0046E		Local Voyage Ref: -		Vessel: SM NEYYAR		Call Date: 21 MAR 2023	
Place of Receipt: -		Discharge Port: ROTTERDAM		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RK			1		
Container Number(s): SEKU9060982		Service Contract: -		Rate Application Date: 25-MAR-2023			
Quote Reference: QSPOT3139045							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RK C	BASIC FREIGHT	IL	1 UNI	1,712.00	USD	1,712.00	147,683.97
40RK C	Bunker surcharge NOS	IL	1 UNI	648.00	USD	648.00	55,899.07
40RK C	Bunker Recovery Adjustment Factor	IL	1 UNI	290.00	USD	290.00	25,016.56
Rate of Exchange						Currency Charge Totals	
1 USD = 86.264000 INR						USD	2,650.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						228,599.60	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Freight Charges</b>							
KL IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	147,683.97	7,384.20		
KL IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	25,016.56	1,250.83		
KL IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	55,899.07	2,794.95		
<b>Total IGST</b>		OTHER TERRITORY				11,429.98 INR	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8179379		<b>Total Amount: 240,029.58 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 29-MAR-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.			

CMA CGM SA, C/O. CCAI \*  
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## TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>DUPLICATE** 1 OF 1</b>
Bill of Lading: CSN0182480	INEKL065692	
Customer: 0003322328/001		
Cust. Ref: -	Date: 29-MAR-2023	

	Total GST TAX	11,429.98
	Total Including Tax	240,029.58

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  
BOULEVARD JACQUES SAADE  
4 QUAI D'ARENC  
CEDEX 02  
13235 MARSEILLE-FRANCE Carrier No. INCMA8179379

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: 240,029.58 INR**

Payable by 29-MAR-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.

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