

CMA CGM SA  
 C.O. PT CONTAINER MARITIME ACTIVITIES  
 PERMATA KUNINGAN LT.21 & 22  
 JL.KUNINGAN MULIA KAV.9C  
 GUNTUR, SETIABUDI  
 JAKARTA SELATAN DKI JAKARTA  
 Phone: +62 21 2854 6800  
 Fax: +62 21 2854 6801



Bill of Lading: NAM5856688 Customer: 0006091402/001 Your Ref: -	<b>INVOICE</b> <b>IDIM0363857</b> Date: 16-FEB-2023	<b>COPY</b>
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Invoiced By: NANDHINI VENUGOPAL	Invoice To: PT SOLENIS CHEMICALS INDONESIA MENARA BIDADAKARA 1 LT 10 JL JEND GATOT SUBROTO KAV 71 73 KEL MENTENG DALAM KEC TEBET JAKARTA/12870 INDONESIA  VAT NO.: 85.540.703.7-015.000
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Voyage: 0QY9AN1MA Vessel: CMA CGM TARPON Call Date: 17 FEB 2023

Place of Receipt: LAFAYETTE, IN	Discharge Port: JAKARTA
Load Port: LOS ANGELES, CA	Place of Delivery: -

Commodity Code	Description	Package	Qty
350510	Dextrins and other modified st	20ST	1

Container Number(s): TEMU2924204

Quote Reference: - Service Contract: 22-3283

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in IDR
20ST C	BASIC FREIGHT	C2	1 UNI	3,786.00	USD	3,786.00	57,831,150.00
20ST C	Bunker surcharge NOS	C2	1 TEU	38.00	USD	38.00	580,450.00
20ST C	Terminal handl. ch destination	C2	1 UNI	95.00	USD	95.00	1,451,125.00
20ST C	Export Documentation Fee	W1	1 FIX	12.50	USD	12.50	190,937.50
20ST C	Container maintenance charge at destination	W1	1 UNI	250,000.00	IDR	250,000.00	250,000.00
20ST C	CARGO VALUE CONTRIBUTION	C2	1 UNI	10.00	USD	10.00	152,750.00
20ST C	Import Documentation Fee	W1	1 FIX	100,000.00	IDR	100,000.00	100,000.00
20ST C	General Administrative Fee at destination	W1	1 FIX	375,000.00	IDR	375,000.00	375,000.00
20ST C	Import Serenity Container Guarantee	C2	1 UNI	15.00	USD	15.00	229,125.00
20ST C	Terminal Handling Tariff Differentiation	C2	1 UNI	7.00	USD	7.00	106,925.00

Rate of Exchange	Currency Charge Totals
1 USD = 15,275.000000 IDR	USD 3,963.50
	IDR 725,000.00

VAT applied as indicated on charges C2 Auto Liquidation - Article 196 Directive 2006/112/CE VAT due by the client if no exemption applies - Article 283-2 du CGI - TVA due par le preneur. Services acquired by the client for its business activity - Article 44 Directive 2006/112/CE	Total Excluding Tax <b>61,267,462.50</b>
W1 C VAT - Indonesia 11% 915,937.50 @11.00% 100753.13 IDR 6.57 USD	Total VAT 11.00% <b>100,753.13</b>
	Total Including Tax <b>61,368,215.63</b>

We reserve the right to revise the invoice where needed. Any disputes with this invoice must be registered with us within 14 days from the date of invoice after which it will be deemed correct for payment.

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422 Carrier No. IDCMA1252424	Sixty-One Million Three Hundred Sixty-Eight Thousand Two Hundred Fifteen And Sixty-Three  <b>Total Amount: 61,368,215.63 IDR</b> Payable by 18-FEB-2023 Payment before delivery of Bill Of Lading (Export) or containers (Import) 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. Penalties for late payments are 0.75% per month pro rata.
Account Number: 050-103225-074 (IDR) Account Name: CONTAINER M A-CMA CGM SA HSBC WORLD TRADE CENTER 3RDFL JL.JEND SUDIRMAN KAV29-31 JAKARTA INDONESIA JK Account Number.CONTAINER M A-CMA CGM SA	

This is computer generated Invoice and signature is not required