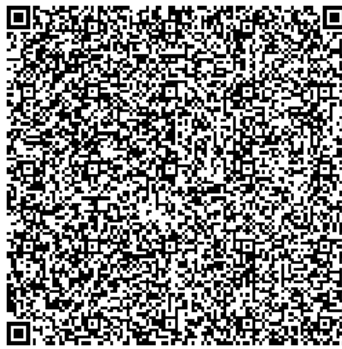


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AIS0446156 Customer: 0005105512/001 Cust. Ref: -		EXPORT INVOICE INSTN007631 Date: 15-JAN-2024		DUPLICATE** 1 OF 1	
Payable to: CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800		Invoice To: HYSON EXPORTS PRIVATE LIMITED PLOT 6 7 APIIC INDUSTRIAL PARK MAMBATTU SULLURPET NELLORE/524121 INDIA		GSTIN: 37AACCH5240E1ZW IRN: d57025e2b8dd39c4cf2aacc4e3d8640e742 ad365f3f16f67181bb0a386367cb8 Ack. No.: 152416809995940 Ack. Date: 15-JAN-2024 14:43:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035 GSTIN: 33AABCC9048G1ZS		 PAN :			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0NNH6W1MA		Local Voyage Ref: -		Vessel: MSC JUSTICE VIII		Call Date: 07 JAN 2024	
Place of Receipt: -		Discharge Port: ANTWERP		Load Port: ENNORE, TN		Place of Delivery: -	
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): CGMU5099033		Quote Reference: QSPOT5057670		Service Contract: -		Rate Application Date: 12-JAN-2024	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	23,985.00	INR	23,985.00	23,985.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,346.84
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,216.88
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	869.20
40RH C	EU ETS Surcharge	IH	1 UNI	72.00	EUR	72.00	6,884.80
40RH C	Export Documentation Fee	IH	1 FIX	4,550.00	INR	4,550.00	4,550.00
Rate of Exchange						Currency Charge Totals	
1 EUR = 95.622250 INR				EUR		72.00	
1 USD = 86.920000 INR				USD		51.00	
				INR		28,535.00	
GST Tax applied as indicated on charges						Total Excluding Tax	39,852.72
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
TN IGST @ 18% EU ETS	996799	ANDHRA PRADESH	IH	6,884.80	1,239.26		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8795527		Total Amount: 47,026.21 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 15-JAN-2024 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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TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: AIS0446156	INSTN007631	
Customer: 0005105512/001	Date: 15-JAN-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN IGST @ 18% EXP DECLARATION	996799	ANDHRA PRADESH	IH	2,346.84	422.43	
TN IGST @ 18% EXPORT DOC FEE	996799	ANDHRA PRADESH	IH	4,550.00	819.00	
TN IGST @ 18% ISPS VESSEL	996799	ANDHRA PRADESH	IH	1,216.88	219.04	
TN IGST @ 18% SEALING EXPORT	996799	ANDHRA PRADESH	IH	869.20	156.46	
TN IGST @ 18% THC ORIG	996711	ANDHRA PRADESH	IH	23,985.00	4,317.30	
Total IGST		ANDHRA PRADESH			7,173.49 INR	
					Total GST TAX	7,173.49
					Total Including Tax	47,026.21

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. INCMA8795527

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:

47,026.21 INR

Payable by 15-JAN-2024

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/Website: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