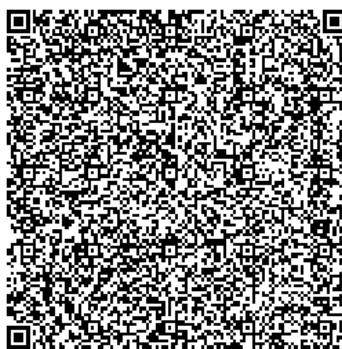


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AMC1934409 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH821024 Date: 19-OCT-2022		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES (INDIA) PVT LTD. 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		<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 ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013		GSTIN: 32AAXCS7126B1ZB 		IRN: 46f0a36c6e933e0ef01a3b6cef3c443cc99 88d876bb2c3692f39b6503cbf4141 Ack. No.: 122214532638748 Ack. Date: 19-OCT-2022 11:39:00	
GSTIN: 27AABCC9048G1ZL <b>Contact_info</b> Invoiced By: Chetan TULASKAR		PAN :			

Voyage: 0PE4VW1MA	Local Voyage Ref: -	Vessel: CMA CGM FIDELIO	Call Date: 29 SEP 2022
Place of Receipt: -	Load Port: NHAVA SHEVA	Discharge Port: LE HAVRE	Place of Delivery: -
Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1
Container Number(s): CXRU1082776			
Remarks: ASA13			

Quote Reference: TARF_ISC-FAK_SPOT		Service Contract: -					
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	28,600.00	INR	28,600.00	28,600.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,302.01
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,193.63
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	767.34
40RH C	Export Documentation Fee	IH	1 FIX	4,400.00	INR	4,400.00	4,400.00

Rate of Exchange	Currency Charge Totals	
1 USD = 85.259500 INR	INR	33,000.00
	USD	50.00

GST Tax applied as indicated on charges	Total Excluding Tax	37,262.98
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7859169		<b>Total Amount: 43,970.31 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 19-OCT-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. 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. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.	

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# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: AMC1934409	INEMH821024	
Customer: 0003322328/001	Date: 19-OCT-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,302.01	414.36	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,400.00	792.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,193.63	214.85	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	767.34	138.12	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	28,600.00	5,148.00	
<b>Total IGST</b>		<b>KERALA</b>			<b>6,707.33</b>	<b>INR</b>
					<b>Total GST TAX</b>	<b>6,707.33</b>
					<b>Total Including Tax</b>	<b>43,970.31</b>

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'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7859169

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: 43,970.31 INR**  
 Payable by 19-OCT-2022  
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