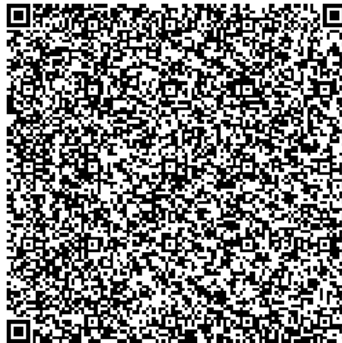


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AMC1940914 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH821099 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: 27AABCC9048G1ZL		 IRN: a7a145e4976185deb97e3ef900111f9d571 76c4f66510b5da5956c5c32900739 Ack. No.: 122214533015254 Ack. Date: 19-OCT-2022 12:01:00			
<b>Contact_info</b> Invoiced By: Chetan TULASKAR		GSTIN: 32AAXCS7126B1ZB PAN :			

Voyage: 0PE4XW1MA Local Voyage Ref: - Vessel: OOCL ASIA Call Date: 09 OCT 2022

Place of Receipt: - Discharge Port: LE HAVRE  
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RC	1

Container Number(s): CGMU6909463

Remarks: ASA13

Quote Reference: TARF\_ISC-FAK\_SPOT Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RC C	BASIC FREIGHT	IL	1 UNI	3,636.00	USD	3,636.00	312,426.03
40RC C	Bunker surcharge NOS	IL	2 TEU	432.00	USD	864.00	74,239.85
40RC C	Bunker Recovery Adjustment Factor	IL	2 TEU	204.00	USD	408.00	35,057.71

Rate of Exchange	Currency Charge Totals
1 USD = 85.925750 INR	USD 4,908.00

GST Tax applied as indicated on charges Total Excluding Tax 421,723.59

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Freight Charges</b>					
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	312,426.03	15,621.30
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	35,057.71	1,752.89
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	74,239.85	3,711.99

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7859309

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: 442,809.77 INR**  
 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.

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: AMC1940914 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEMH821099 Date: 19-OCT-2022	<b>ORIGINAL *</b>
--	---	-------------------

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Total IGST		OTHER TERRITORY			21,086.18 INR
					Total GST TAX 21,086.18
					Total Including Tax 442,809.77

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.  
 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. INCMA7859309

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: 442,809.77 INR**  
 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.