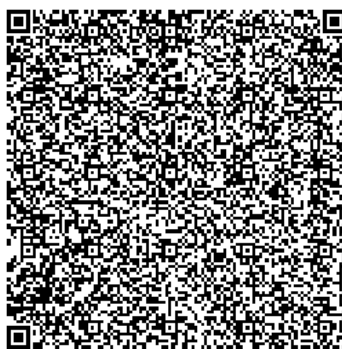


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC1983516 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEMH837706 Date: 01-DEC-2022	ORIGINAL *
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Payable to: 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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL Contact_info Invoiced By: VAISHALI KALE	Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB  IRN: 0f5f2005d9668c0514fef95b93e05d22f54 dbbaaa06bddf3e2bec91d4b3a8c2a Ack. No.: 122214951695502 Ack. Date: 01-DEC-2022 13:51:00 PAN :
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Voyage: 0PE57W1MA Local Voyage Ref: - Vessel: XIN YAN TAI Call Date: 23 NOV 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	40RH	1

Container Number(s): TCLU1210083 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	2,305.60
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,195.50
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	768.53
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 = 85.392750 INR	INR 33,000.00
	USD 50.00

GST Tax applied as indicated on charges Total Excluding Tax 37,269.63

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,305.60	415.01

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7943273	Total Amount: 43,978.17 INR Payable by 01-DEC-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.
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	

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Payment_info Bill of Lading: AMC1983516 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEMH837706 Date: 01-DEC-2022	ORIGINAL *
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,400.00	792.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,195.50	215.19	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	768.53	138.34	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	28,600.00	5,148.00	
Total IGST		KERALA			6,708.54 INR	
					Total GST TAX	6,708.54
					Total Including Tax	43,978.17

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. INCMA7943273	Total Amount: 43,978.17 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 01-DEC-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.

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.

*ORIGINAL FOR RECIPIENT