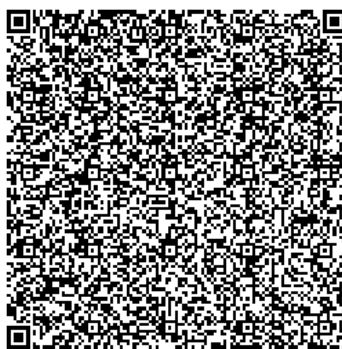


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC2026079 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEMH863540 Date: 30-JAN-2023		ORIGINAL *	
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		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
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: 32AAXCS7126B1ZB 		IRN: a19e77897176ecbac0cf85742f5a6e5c7a 7ac2912a79a96b76e276abcb585b35 Ack. No.: 122315547691475 Ack. Date: 30-JAN-2023 15:03:00	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU		GSTIN: 27AABCC9048G1ZL PAN :			

Voyage: 0EHDQW1MA		Local Voyage Ref: -		Vessel: BUDAPEST EXPRESS		Call Date: 22 JAN 2023	
Place of Receipt: -		Discharge Port: SZCZECIN		Place of Delivery: -			
Load Port: NHAVA SHEVA							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): TTNU8268370		Service Contract: -					
Quote Reference: TARF_ISC-EURMED							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	3,048.00	USD	3,048.00	258,402.58
40RH C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	46,797.32
40RH C	Bunker Recovery Adjustment Factor	IL	2 TEU	156.00	USD	312.00	26,450.66
Rate of Exchange						Currency Charge Totals	
1 USD = 84.777750 INR						USD 3,912.00	
GST Tax applied as indicated on charges						Total Excluding Tax 331,650.56	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	258,402.58	12,920.13		
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	26,450.66	1,322.53		
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	46,797.32	2,339.87		
Total IGST		OTHER TERRITORY			16,582.53	INR	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8060033		Total Amount: 348,233.09 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 30-JAN-2023 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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Payment_info

Bill of Lading: AMC2026079
Customer: 0003322328/001
Cust. Ref: -

EXPORT INVOICE
INEMH863540

ORIGINAL *

Date: 30-JAN-2023

Total GST TAX	16,582.53
Total Including Tax	348,233.09

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'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8060033

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: 348,233.09 INR

Payable by 30-JAN-2023
Payment before delivery of Bill Of Lading (Export) or containers (Import)
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