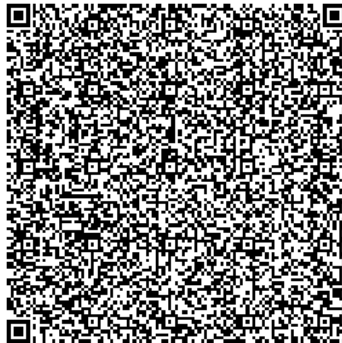


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC1804986 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEMH753260 Date: 27-MAY-2022		DUPLICATE** 1 OF 1	
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: 27AABCC9048G1ZL		 IRN: 1404c8796d351638e7b0145402ed4e3e5a8 449f85cd82ad5e12c478cbbd06daa Ack. No.: 122213276761138 Ack. Date: 27-MAY-2022 17:56:00		GSTIN: 32AAXCS7126B1ZB PAN :	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0MXC3W1MA		Local Voyage Ref: -		Vessel: BERLIN EXPRESS		Call Date: 19 MAY 2022		
Place of Receipt: -		Discharge Port: ISTANBUL, AMBARLI PORT E. SIDE						
Load Port: NHAVA SHEVA		Place of Delivery: -						
Commodity Code	Description	Package	Qty					
030617	Other frozen shrimps and prawn	40RH	1					
Container Number(s): TGHU9952684								
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR	
40RH C	Terminal handl ch origin	IH	1 UNI	27,200.00	INR	27,200.00	27,200.00	
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,189.92	
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,135.52	
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	729.97	
Rate of Exchange						Currency Charge Totals		
1 USD = 81.108250 INR						INR	27,200.00	
						USD	50.00	
GST Tax applied as indicated on charges						Total Excluding Tax		31,255.41
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount			
Other Service Charges								
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,189.92	394.19			
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,135.52	204.39			
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	729.97	131.39			

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7531050		Total Amount: 36,881.38 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 27-MAY-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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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	27,200.00	4,896.00	
Total IGST		KERALA			5,625.97 INR	
					Total GST TAX	5,625.97
					Total Including Tax	36,881.38

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
 M.P. Anand

(C)For and on behalf of CMA - CGM
 4 QUAI D'AREN
 13002 MARSEILLE-FRANCE
 FR7256202442
 Carrier No. INCMA7531050

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: 36,881.38 INR
 Payable by 27-MAY-2022
 Payment before delivery of Bill Of Lading (Export) or containers (Import)
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