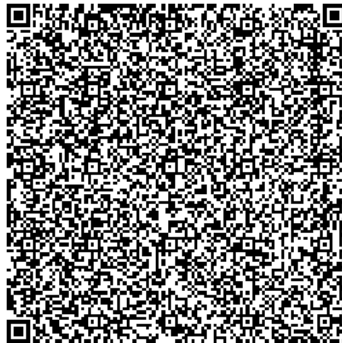


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0172372 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL053557 Date: 24-JAN-2022		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800		<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 AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB IRN: 6146dc95b67b9bf78b209d30f4e8a9b0d93 1342f0b9a54b494aaa63ac2b49107 Ack. No.: 152211602486224 Ack. Date: 24-JAN-2022 09:19:00	
<b>Contact_info</b> Invoiced By: SUDHIR SAHU		 PAN :			

Voyage: 0045W		Local Voyage Ref: -		Vessel: MOGRAL		Call Date: 15 JAN 2022	
Place of Receipt: -		Discharge Port: ANTWERP		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): CXRU1525051							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	5,080.00	USD	5,080.00	393,076.43
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	24,760.72
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	132.00	USD	264.00	20,427.59
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	116,065.88
Rate of Exchange						Currency Charge Totals	
1 USD = 77.377250 INR						USD	7,164.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						554,330.62	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Freight Charges</b>							
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	393,076.43	0.00		
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	20,427.59	0.00		
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	24,760.72	0.00		
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	116,065.88	0.00		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7259303		<b>Total Amount: 554,330.62 INR</b> Payable by 24-JAN-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, without any deduction, including for payments made in advance. 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: CSN0172372 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL053557 Date: 24-JAN-2022	<b>ORIGINAL *</b>
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Total IGST		OTHER TERRITORY			0.00 INR
					Total GST TAX 0.00
					Total Including Tax 554,330.62

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'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7259303

IFSC Code: HSBC0400002  
 The Hongkong and Shanghai Banking Corporation Limited  
 THE HSBC LTD  
 FORT BRANCH 52 60 MG ROAD  
 MUMBAI  
 400 001 INDIA MH  
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**Total Amount: 554,330.62 INR**  
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