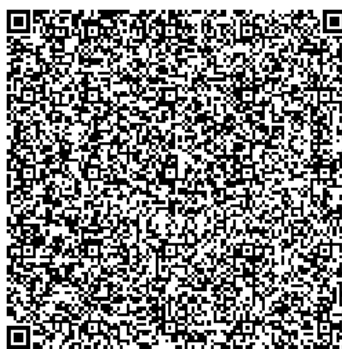


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: EID0663279 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEGJ506026 Date: 18-MAY-2022	ORIGINAL *
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Payable to: CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR Contact_info Invoiced By: SUDHIR SAHU	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: 1725448b9dde0ffb05e4165a90bb6ceab8d 599dc7b8c9840f2f978aef4fcafe0 Ack. No.: 162211871495869 Ack. Date: 18-MAY-2022 15:24:00 PAN :
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Voyage: 0PES5W1MA Local Voyage Ref: - Vessel: SPIRIT OF NEW DELHI Call Date: 10 MAY 2022

Place of Receipt: - Discharge Port: ALGECIRAS
 Load Port: MUNDRA Place of Delivery: -

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RH	1

Container Number(s): TRIU8111256

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	6,248.00	USD	6,248.00	503,946.50
40RH C	Bunker surcharge NOS	IN	1 UNI	552.00	USD	552.00	44,522.80
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	276.00	USD	552.00	44,522.80
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	120,985.88

Rate of Exchange	Currency Charge Totals
1 USD = 80.657250 INR	USD 8,852.00

GST Tax applied as indicated on charges Total Excluding Tax 713,977.98

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
GJ IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	503,946.50	0.00
GJ IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	44,522.80	0.00
GJ IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	44,522.80	0.00
GJ IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	120,985.88	0.00

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7510520

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: 713,977.98 INR
 Payable by 18-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, 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.

CMA CGM SA, C/O. CCAI *
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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: EID0663279	INEGJ506026	
Customer: 0003322328/001	Date: 18-MAY-2022	
Cust. Ref: -		

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	713,977.98

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
FR72562024422

Carrier No. INCMA7510520

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
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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