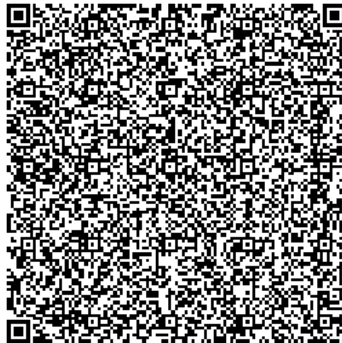


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: EID0642245 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEGJ488409 Date: 23-MAR-2022		<b>ORIGINAL *</b>
<b>Payable to:</b> 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		<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 GSTIN: 32AAXCS7126B1ZB		
<b>POSP Place Of Service Provider:</b> 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		 IRN: 7007ba098773e9e7bf21f60a71b2cf2c208 40b2987a809b765c7f14b05aea363 Ack. No.: 162211618575333 Ack. Date: 23-MAR-2022 20:11:00		
<b>Contact_info</b> Invoiced By: SUDHIR SAHU		PAN :		

Voyage: 0MXBJW1MA Local Voyage Ref: - Vessel: NINGBO EXPRESS Call Date: 13 MAR 2022

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

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): TRIU8620206

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	1,992.34
40RH C	Terminal handl ch origin	IH	1 UNI	28,250.00	INR	28,250.00	28,250.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,151.73
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,115.71
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	717.24

Rate of Exchange	Currency Charge Totals
1 USD = 79.693750 INR	USD 75.00
	INR 28,250.00

GST Tax applied as indicated on charges Total Excluding Tax 34,227.02

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Other Service Charges</b>					
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,151.73	387.31
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	1,992.34	358.62

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
Carrier No. INCMA7387501

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: 40,387.88 INR**  
Payable by 23-MAR-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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TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

## TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: EID0642245	INEGJ488409	
Customer: 0003322328/001	Date: 23-MAR-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,115.71	200.83	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	717.24	129.10	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	28,250.00	5,085.00	
<b>Total IGST</b>		<b>KERALA</b>			<b>6,160.86 INR</b>	
					<b>Total GST TAX</b>	<b>6,160.86</b>
					<b>Total Including Tax</b>	<b>40,387.88</b>

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](mailto: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. INCMA7387501

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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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