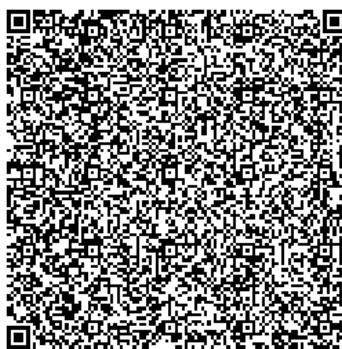


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0174105	INEKL055043	
Customer: 0003322328/001	Date: 11-MAR-2022	
Cust. Ref: -		

Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	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: 1441dda60a63552d9af471657c9849695bd c00c928bba3a59e63b07f2a3b8eb7 Ack. No.: 152211796997975 Ack. Date: 11-MAR-2022 16:10:00 PAN :
Contact_info Invoiced By: SUDHIR SAHU	

Voyage: 032E	Local Voyage Ref: -	Vessel: SM NEYYAR	Call Date: 02 MAR 2022
Place of Receipt: -	Discharge Port: LE HAVRE		
Load Port: COCHIN	Place of Delivery: -		

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

Container Number(s): AMCU9263910

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	6,096.00	USD	6,096.00	481,626.67
40RH C	Bunker surcharge NOS	IN	1 UNI	504.00	USD	504.00	39,819.53
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	156.00	USD	312.00	24,650.18
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	118,510.50

Rate of Exchange	Currency Charge Totals
1 USD = 79.007000 INR	USD 8,412.00

GST Tax applied as indicated on charges Total Excluding Tax 664,606.88

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	481,626.67	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	24,650.18	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	39,819.53	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	118,510.50	0.00

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7359823

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: 664,606.88 INR
Payable by 11-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.

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0174105	INEKL055043	
Customer: 0003322328/001	Date: 11-MAR-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 664,606.88

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. INCMA7359823

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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