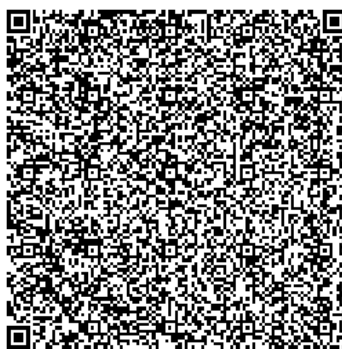


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AMC1922359	INEMH812877	
Customer: 0003322328/001	Date: 29-SEP-2022	
Cust. Ref: -		

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 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 Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	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: f91f8b57ca4d5d4e5fd2d544562b4db549e fe64157a585d591fbbbb1821d35c0 Ack. No.: 122214326069891 Ack. Date: 29-SEP-2022 16:42:00 PAN :
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Voyage: 0MXD1W1MA Local Voyage Ref: - Vessel: BALTIC BRIDGE Call Date: 23 SEP 2022

Place of Receipt: - Discharge Port: BEIRUT
 Load Port: NHAVA SHEVA Place of Delivery: -

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	20RF	1

Container Number(s): CXRU1193110

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	BASIC FREIGHT	IN	1 UNI	5,224.00	USD	5,224.00	442,557.69
20RF C	Bunker surcharge NOS	IN	1 UNI	276.00	USD	276.00	23,381.69
20RF C	Bunker Recovery Adjustment Factor	IN	1 TEU	276.00	USD	276.00	23,381.69

Rate of Exchange: 1 USD = 84.716250 INR
 Currency Charge Totals: USD 5,776.00

GST Tax applied as indicated on charges Total Excluding Tax: 489,321.07

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	442,557.69	0.00
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	23,381.69	0.00
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	23,381.69	0.00
Total IGST		OTHER TERRITORY			0.00 INR
Total GST TAX					0.00

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7816526

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: 489,321.07 INR
 Payable by 30-SEP-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.

CMA CGM SA, C/O. CCAI *
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TOWER 3 - 8TH FL SENAPATI
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TAX INVOICE



Payment_info

Bill of Lading: AMC1922359
Customer: 0003322328/001
Cust. Ref: -

EXPORT INVOICE
INEMH812877

Date: 29-SEP-2022

ORIGINAL *

Total Including Tax | 489,321.07

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-](http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf)

[%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf](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
Nilima PALAV

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

Carrier No. INCMA7816526

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