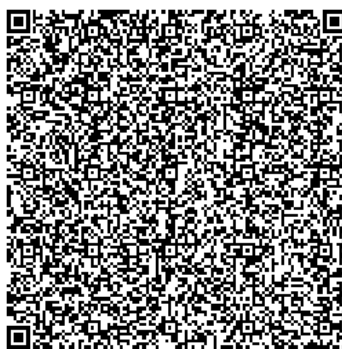


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0178929	INEKL060199	
Customer: 0003322328/001	Date: 01-SEP-2022	
Cust. Ref: -		

Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334	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
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU	 IRN: a6149ff213f79d3eaa72075e634e53ba35b 39950fc9cc5963adc120c07b697b7 Ack. No.: 152212758698895 Ack. Date: 01-SEP-2022 16:38:00 PAN :
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	

Voyage: 047 Local Voyage Ref: - Vessel: SM KAVERI Call Date: 24 AUG 2022

Place of Receipt: - Discharge Port: ROTTERDAM
 Load Port: COCHIN Place of Delivery: -

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

Container Number(s): CGMU5599300

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	BASIC FREIGHT	IN	1 UNI	5,880.00	USD	5,880.00	490,416.99
40RA C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	26,689.36
40RA C	Bunker Recovery Adjustment Factor	IN	2 TEU	336.00	USD	672.00	56,047.66
40RA C	Peak Season Adjustment Factor	IN	1 UNI	500.00	USD	500.00	41,702.13

Rate of Exchange: 1 USD = 83.404250 INR
 Currency Charge Totals: USD 7,372.00

GST Tax applied as indicated on charges Total Excluding Tax 614,856.14

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	490,416.99	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	56,047.66	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	26,689.36	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	41,702.13	0.00

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

 Carrier No. INCMA7758429

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: 614,856.14 INR
 Payable by 01-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, 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 Bill of Lading: CSN0178929 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEKL060199 Date: 01-SEP-2022	ORIGINAL *
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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 614,856.14

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
 Nilima PALAV

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