CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



ORIGINAL*

687,434.62

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info **EXPORT INVOICE** Bill of Lading: EID0660017 Customer: 0003322328/001

Date: 04-MAY-2022

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

FAX:+91 2836 302484 TFI ·

CMA CGM SA, C/O. CCAI POSP Place Of

RAYSON ARCADE ROOM NO 201-202 Service Provider:

205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8

GANDHIDHAM 370201

GSTIN: 24AABCC9048G1ZR

Contact_info

Cust. Ref: -

Payable to:

Invoiced By: VARUN KIRVE

INEGJ501875

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:

Total Excluding Tax

15d3ff22e67a2df093192472da0b2541f04 888ac4284f3aae5642d2bd1e1ec4a

Ack. No.: 162211809706281 Ack. Date: 04-MAY-2022 14:38:00

PAN:

Vessel: COSCO JAPAN Voyage: 0PE3PW1MA Local Voyage Ref: -Call Date: 25 APR 2022 Place of Receipt: Discharge Port: **LEIXOES** Load Port: **MUNDRA** Place of Delivery:

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

Container Number(s): SZLU9853769

GST Tax applied as indicated on charges

Size/Type	Charge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	6,148.00 USD	6,148.00	492,351.82
40RH C	Bunker surcharge NOS	IN	1 UNI	552.00 USD	552.00	44,205.95
40RH C	Bunker Recovery Adjustment Factor	IN	2TEU	192.00 USD	384.00	30,751.97
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00 USD	1,500.00	120,124.88

Currency Charge Totals Rate of Exchange 1 USD = 80.083250 INR USD 8,584.00

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Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount		
	Freight Charges_							
	GJ IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	492,351.82	0.00		
	GJ IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	30,751.97	0.00		
	GJ IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	44,205.95	0.00		
	GJ IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	120,124.88	0.00		

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7479512

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:

Payable by 04-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.

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@cmacgm.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

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687,434.62 INR

CMA CGM SA, C/O. CCAI *
ONE INTERNATIONAL CENTRE
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA

Customer: 0003322328/001

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info EXPORT INVOICE ORIGINAL*

Bill of Lading: EID0660017 INEGJ501875

Cust. Ref: - Date: 04-MAY-2022

 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
 687,434.62

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.rtgsconfirmation@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'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA7479512

Total Amount:

687,434.62 INR

IFSC Code: HSBC0400002

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THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

MUMBAI

400 001 INDIA MH

Account Number.006-099311-002

Payable by 04-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 @ 40% payables with the Mumbel Invindiation F

interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.É.

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@cmacgm.com/Website:www.cma-cgm.com, CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA.

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