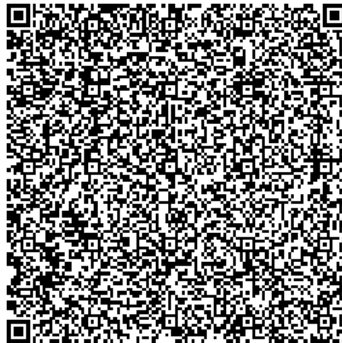


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: EID0704579 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEGJ596755 Date: 14-MAR-2023		ORIGINAL *	
Payable to: 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		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: c43cedb0c75e3381d9259edd7a5974a00d7 9d0300eb218fbfa49012d7374c73 Ack. No.: 162313563963130 Ack. Date: 14-MAR-2023 15:43:00	
POSP Place Of Service Provider: 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		 PAN :			
Contact_info Invoiced By: VAISHALI KALE					

Voyage: OMSFHW1MA Local Voyage Ref: - Vessel: MAERSK DANUBE Call Date: 06 MAR 2023

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

Commodity Code	Description	Package	Qty
030389	Other frozen fish, excluding e	40RH	2

Container Number(s): TRIU8108951 TRIU8890665

Quote Reference: QSPOT3005282 Service Contract: - Rate Application Date: 10-MAR-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	2 UNI	3,574.00	USD	7,148.00	610,607.18
40RH C	Bunker surcharge NOS	IL	2 UNI	1,278.00	USD	2,556.00	218,342.47
40RH C	Bunker Recovery Adjustment Factor	IL	2 UNI	648.00	USD	1,296.00	110,708.86

Rate of Exchange	Currency Charge Totals
1 USD = 85.423500 INR	USD 11,000.00

GST Tax applied as indicated on charges Total Excluding Tax 939,658.51

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
GJ IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	610,607.18	30,530.36
GJ IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	110,708.86	5,535.44
GJ IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	218,342.47	10,917.12
Total IGST		OTHER TERRITORY			46,982.92 INR

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8148877

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: 986,641.43 INR

Payable by 14-MAR-2023
 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 *
ONE INTERNATIONAL CENTRE
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
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TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info

Bill of Lading: EID0704579
Customer: 0003322328/001
Cust. Ref: -

EXPORT INVOICE
INEGJ596755

ORIGINAL *

Date: 14-MAR-2023

Total GST TAX	46,982.92
Total Including Tax	986,641.43

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
BOULEVARD JACQUES SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8148877

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
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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