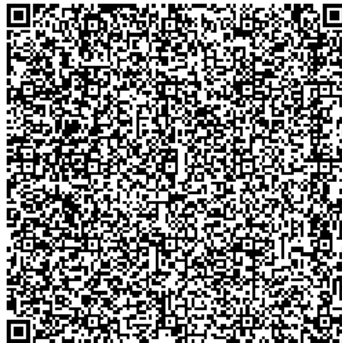


CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AMC1496985 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH627136 Date: 06-OCT-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES (INDIA) PVT LTD. 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013		GSTIN: 32AAXCS7126B1ZB 		IRN: 2c2134665d9f4621ed49c29c77855f7007f 483c3f320b8963dafbc13fb9e09ef Ack. No.: 122111750944571 Ack. Date: 06-OCT-2021 17:56:00	
<b>Contact_info</b> Invoiced By: SUDHIR SAHU		GSTIN: 27AABCC9048G1ZL PAN :			

Voyage: 0MXA9W1MA		Local Voyage Ref: -		Vessel: YANTIAN EXPRESS		Call Date: 29 SEP 2021	
Place of Receipt: -		Discharge Port: NAPOLI		Place of Delivery: -			
Load Port: NHAVA SHEVA							
Commodity Code	Description		Package				Qty
030617	Other frozen shrimps and prawn		40RH				1
Container Number(s): TRIU8973311							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	5,248.00	USD	5,248.00	406,506.14
40RH C	Bunker surcharge NOS	IN	1 UNI	552.00	USD	552.00	42,757.51
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	96.00	USD	192.00	14,872.18
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	116,188.88
Rate of Exchange						Currency Charge Totals	
1 USD = 77.459250 INR						USD	7,492.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						580,324.71	
Service Description	SAC	POS State	Tax	Taxable Amt.		Tax Amount	
<b>Freight Charges</b>							
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	406,506.14		0.00	
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	14,872.18		0.00	
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	42,757.51		0.00	
MH IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	116,188.88		0.00	

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7025824		<b>Total Amount: 580,324.71 INR</b>	
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		Payable by 06-OCT-2021 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.	

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

CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
 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

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Bill of Lading: AMC1496985	INEMH627136	
Customer: 0003322328/001	Date: 06-OCT-2021	
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 580,324.71

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. INCMA7025824

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: 580,324.71 INR**

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