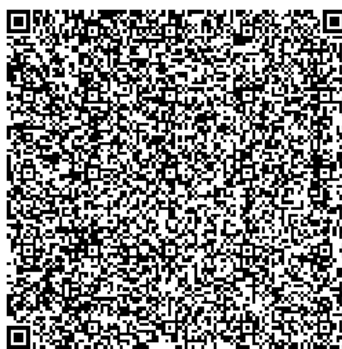


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC1976738 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEMH835613 Date: 24-NOV-2022		ORIGINAL *	
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		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
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		 IRN: 1a5f0d7d440ffab160137dc6a53e18c7e54 a4e963e136f9fbb64fa173bf6eea5 Ack. No.: 122214878259300 Ack. Date: 24-NOV-2022 14:07:00	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU		PAN :			

Voyage: 0MXDFW1MA Local Voyage Ref: - Vessel: BERLIN EXPRESS Call Date: 16 NOV 2022																																																	
Place of Receipt: - Load Port: NHAVA SHEVA	Discharge Port: LIVORNO Place of Delivery: -																																																
Commodity Code Description Package Qty																																																	
030617	Other frozen shrimps and prawn 40RH 1																																																
Container Number(s): TCLU1112976 Quote Reference: TARF_ISC-EURMED Service Contract: -																																																	
<table border="1"> <thead> <tr> <th>Size/Type</th> <th>Charge Description</th> <th>Tax</th> <th>Based on</th> <th>Rate</th> <th>Currency</th> <th>Amount</th> <th>Amount in INR</th> </tr> </thead> <tbody> <tr> <td>40RH C</td> <td>BASIC FREIGHT</td> <td>IL</td> <td>1 UNI</td> <td>2,548.00</td> <td>USD</td> <td>2,548.00</td> <td>216,927.80</td> </tr> <tr> <td>40RH C</td> <td>Bunker surcharge NOS</td> <td>IL</td> <td>1 UNI</td> <td>552.00</td> <td>USD</td> <td>552.00</td> <td>46,995.35</td> </tr> <tr> <td>40RH C</td> <td>Bunker Recovery Adjustment Factor</td> <td>IL</td> <td>2 TEU</td> <td>168.00</td> <td>USD</td> <td>336.00</td> <td>28,605.86</td> </tr> <tr> <td colspan="6">Rate of Exchange</td> <td colspan="2">Currency Charge Totals</td> </tr> <tr> <td colspan="6">1 USD = 85.136500 INR</td> <td>USD</td> <td>3,436.00</td> </tr> </tbody> </table>	Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR	40RH C	BASIC FREIGHT	IL	1 UNI	2,548.00	USD	2,548.00	216,927.80	40RH C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	46,995.35	40RH C	Bunker Recovery Adjustment Factor	IL	2 TEU	168.00	USD	336.00	28,605.86	Rate of Exchange						Currency Charge Totals		1 USD = 85.136500 INR						USD	3,436.00	Total Excluding Tax 292,529.01
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(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7929850	Total Amount: 307,155.46 INR Payable by 24-NOV-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.
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	

CMA CGM SA, C/O. CCAI *
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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AMC1976738	INEMH835613	
Customer: 0003322328/001	Date: 24-NOV-2022	
Cust. Ref: -		

Total GST TAX	14,626.45
Total Including Tax	307,155.46

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'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7929850

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: 307,155.46 INR

Payable by 24-NOV-2022
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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