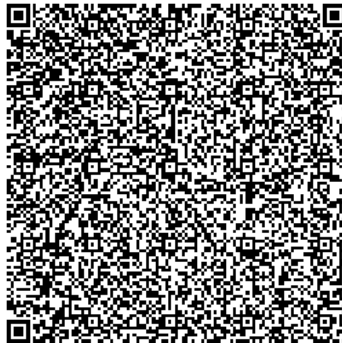


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: EID0700218 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEGJ585376 Date: 06-FEB-2023	DUPLICATE** 1 OF 1
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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 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 Contact_info Invoiced By: VAISHALI KALE	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  PAN : IRN: 933fed3a0c1aba0760598fa87e7484d3857 d8d55478de535bcc349b492aae87c Ack. No.: 162313317092273 Ack. Date: 06-FEB-2023 15:51:00
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Voyage: 0PE5NW1MA Local Voyage Ref: - Vessel: XIN YAN TAI Call Date: 28 JAN 2023

Place of Receipt: - Discharge Port: LE HAVRE
 Load Port: MUNDRA Place of Delivery: -

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RC	1

Container Number(s): BMOU9644583
 Quote Reference: TARF_ISC-EURMED Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RC	C Terminal handl ch origin	IH	1 UNI	31,680.00	INR	31,680.00	31,680.00
40RC	C Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,298.69
40RC	C Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,191.91
40RC	C Sealing service export	IH	1 UNI	9.00	USD	9.00	766.23
40RC	C Export Documentation Fee	IH	1 FIX	4,450.00	INR	4,450.00	4,450.00
40RC	C Late Shipping Instruction submission	IH	1 FIX	165.00	USD	165.00	14,047.52

Rate of Exchange	Currency Charge Totals
1 USD = 85.136500 INR	USD 215.00
	INR 36,130.00

GST Tax applied as indicated on charges Total Excluding Tax 54,434.35

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8074712

 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: 64,232.52 INR
 Payable by 06-FEB-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.

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TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: EID0700218	INEGJ585376	
Customer: 0003322328/001	Date: 06-FEB-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,298.69	413.76
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00
GJ IGST @ 18% LATE SI SUBMISS	996799	KERALA	IH	14,047.52	2,528.55
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,191.91	214.54
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	766.23	137.92
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	31,680.00	5,702.40
Total IGST		KERALA			9,798.17 INR
					Total GST TAX 9,798.17
					Total Including Tax 64,232.52

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'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8074712

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