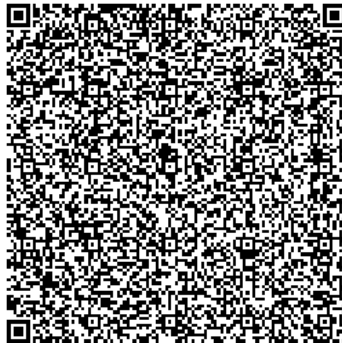


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: ECN0265438 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEGJ589462 Date: 17-FEB-2023		DUPLICATE** 1 OF 1	
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: 0c21183b54fe4e39f8e6b99168ac9367904 bbdcab625c021f767173c03fe4739 Ack. No.: 162313393397729 Ack. Date: 17-FEB-2023 16:24:00	
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: JAYESH GURAV					

Voyage: 0FB7WE1MA		Local Voyage Ref: -		Vessel: SEAMAX STRATFORD		Call Date: 09 FEB 2023	
Place of Receipt: -		Discharge Port: DOUALA					
Load Port: PIPAVAV		Place of Delivery: -					
Commodity Code	Description	Package				Qty	
030389	Other frozen fish, excluding e	40RH				1	
Container Number(s): TCLU1323480		Service Contract: -					
Quote Reference: TARF_ISC-AF							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	4,282.00	USD	4,282.00	369,338.56
40RH C	Bunker surcharge NOS	IL	1 UNI	1,060.00	USD	1,060.00	91,428.98
40RH C	Bunker Recovery Adjustment Factor	IL	1 UNI	918.00	USD	918.00	79,180.94
Rate of Exchange						Currency Charge Totals	
1 USD = 86.253750 INR						USD 6,260.00	
GST Tax applied as indicated on charges						Total Excluding Tax 539,948.48	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
GJ IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	369,338.56	18,466.93		
GJ IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	79,180.94	3,959.05		
GJ IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	91,428.98	4,571.45		
Total IGST		OTHER TERRITORY				26,997.43 INR	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8101240		Total Amount: 566,945.91 INR	
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 17-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.			

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



Payment_info

Bill of Lading: ECN0265438
Customer: 0003322328/001
Cust. Ref: -

EXPORT INVOICE
INEGJ589462

DUPLICATE** 1 OF 1

Date: 17-FEB-2023

Total GST TAX	26,997.43
Total Including Tax	566,945.91

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 SADE
4 QUAI D'AREN
CEDEX 02
13235 MARSEILLE-FRANCE

Carrier No. INCMA8101240

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

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED
Date: 2023.02.17 10:55:46 UTC
Local Date: 2023.02.17 16:25:46 IST
Location: India

Total Amount:

566,945.91 INR

Payable by 17-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.

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.

**DUPLICATE FOR SUPPLIER