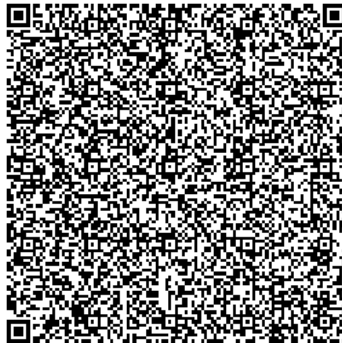


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: EID0728868 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEGJ654357 Date: 21-AUG-2023	<b>DUPLICATE** 1 OF 1</b>
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<b>Payable to:</b> 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  <b>POSP Place Of Service Provider:</b> 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  <b>Contact_info</b> Invoiced By: Shahid MOMIN Tel: CONTACT CSU	<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  GSTIN: 32AAXCS7126B1ZB   IRN: d0d64ff9c8a8c17cf911ee57419a36b81ad eee529bf09ee899bf382cec6d2b18 Ack. No.: 162314724707413 Ack. Date: 21-AUG-2023 16:57:00  PAN :
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Voyage: 0MXFW1MA Local Voyage Ref: - Vessel: XIN YAN TIAN Call Date: 13 AUG 2023

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

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): TCLU1198835  
 Quote Reference: QSPOT4036331 Service Contract: - Rate Application Date: 17-AUG-2023

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	31,930.00	INR	31,930.00	31,930.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,333.28
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,209.85
40RH C	Sealing service export	IH	1 UNI	10.00	USD	10.00	864.18
40RH C	Export Documentation Fee	IH	1 FIX	4,500.00	INR	4,500.00	4,500.00

Rate of Exchange	Currency Charge Totals
1 USD = 86.417750 INR	INR 36,430.00
	USD 51.00

GST Tax applied as indicated on charges Total Excluding Tax 40,837.31

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Other Service Charges</u>					
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,333.28	419.99

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8502493

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: 48,188.02 INR**  
 Payable by 21-AUG-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  
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# TAX INVOICE



Payment_info Bill of Lading: EID0728868 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEGJ654357 Date: 21-AUG-2023	<b>DUPLICATE** 1 OF 1</b>
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,500.00	810.00	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,209.85	217.77	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	864.18	155.55	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	31,930.00	5,747.40	
<b>Total IGST</b>		<b>KERALA</b>			<b>7,350.71 INR</b>	
					<b>Total GST TAX</b>	<b>7,350.71</b>
					<b>Total Including Tax</b>	<b>48,188.02</b>

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](mailto: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. INCMA8502493

IFSC Code: HSBC0400002  
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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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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