CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



DUPLICATE 1 OF 1**

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info CSN0177502 Bill of Lading: Customer: 0003322328/001 Cust. Ref: -

CMA CGM AGENCIES INDIA PVT.LTD. Payable to: AREEKKAL MANSION 4TH FLOOR

> PANAMPILLY NAGAR **ERANAKULAM** COCHIN/682036 INDIA

TEL:+91 484 3004330 - 342 FAX:+91 484 3004334

CMA CGM SA, C/O. CCAI POSP Place Of AREEKKAL MANSION 4TH FLOOR Service Provider: PANAMPILLY NAGAR

ERANAKULAM COCHIN 682036

GSTIN: 32AABCC9048G1ZU

Contact_info

Invoiced By: Gauray DAMA

EXPORT INVOICE INEKL058298

Date: 27-JUN-2022

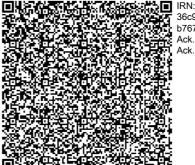
Invoice To: SHIPMENT SOLUTIONS

DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

36c935fbb6749c5aa4b0f58e3059430329 b7670fd9f98c41d97e09486ab3774e

Ack. No.: 152212371811956 Ack. Date: 27-JUN-2022 17:53:00

0.00

0.00 INR Total GST TAX

0.00

Voyage: 22008E Local Voyage Ref: -Vessel: X-PRESS SAGARMALA Call Date: 19 JUN 2022 Place of Receipt: Discharge Port: TIANJIN XINGANG Load Port: Place of Delivery: COCHIN Commodity Code Description Package Qty 030617 Other frozen shrimps and prawn 40RH 1 Container Number(s): GESU9555323 Charge Description Based on Rate Currency Amount Amount in INR Size/Type Tax 40RH C BASIC FREIGHT IN 1 UNI 3,856.00 USD 3,856.00 314,334.37 40RH C Bunker surcharge NOS 1 UNI IN 194.00 USD 194.00 15,814.54 40RH C Bunker Recovery Adjustment Factor 2TEU 189.00 USD 378.00 30,813.90 Rate of Exchange Currency Charge Totals 1 USD = 81.518250 INR USD 4,428.00 Total Excluding Tax GST Tax applied as indicated on charges 360,962.81 Service Description SAC **POS State** Tax Taxable Amt. Tax Amount Freight Charges KL IGST @ 0% BASIC FREIGHT 996521 OTHER TERRITORY IN 314,334.37 0.00 KL IGST @ 0% BUNKER RECOVERY 996521 OTHER TERRITORY IN 30,813.90 0.00

OTHER TERRITORY

OTHER TERRITORY

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

KL IGST @ 0% BAF NOS

Total IGST

FR72562024422

Carrier No. INCMA7608247

996521

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:

Payable by 27-JUN-2022

IN

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.

15,814.54

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@cmacgm.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

Page 1 of 2

360,962.81 INR

CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info CSN0177502 Bill of Lading: Customer: 0003322328/001 Cust. Ref: -

EXPORT INVOICE INEKL058298

DUPLICATE 1 OF 1**

Date: 27-JUN-2022

Total Including Tax

360,962.81

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.rtgsconfirmation@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'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA7608247

Total Amount:

360,962.81 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 27-JUN-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, 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@cmacgm.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 Page 2 of 2