

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: AMC1932747 Customer: 0003322328/001 Cust. Ref: - | EXPORT INVOICE INEMH824565 Date: 28-OCT-2022 | DUPLICATE** 1 OF 1 |
|--|---|---------------------------|

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|---|--|
| 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 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 Contact_info Invoiced By: JASPAL Rana | 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: 076507d3f18faa9eef24801fd8412a90929 e53f1d30a2b3b2548353bd984557f Ack. No.: 122214605388923 Ack. Date: 28-OCT-2022 16:26:00 PAN : |
|---|--|

Voyage: 0MXD3W1MA Local Voyage Ref: - Vessel: APL ANTWERP Call Date: 28 SEP 2022

Place of Receipt: - Discharge Port: CONSTANTA
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): GESU9554076
 Quote Reference: TARF_ISC-EURMED Service Contract: -

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|--|-----|----------|----------|----------|----------|---------------|
| 40RH C | Bills of Lading Surrender at origin, carrier | IH | 1 FIX | 5,300.00 | INR | 5,300.00 | 5,300.00 |

| | | | | | | | |
|------------------------|--|--|--|--|--|----------|--|
| Currency Charge Totals | | | | | | | |
| INR | | | | | | 5,300.00 | |

GST Tax applied as indicated on charges Total Excluding Tax 5,300.00

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|-------------------------------|--------|-----------|-----|--------------|------------|
| Other Service Charges | | | | | |
| MH IGST @ 18% EXPRESS RELEASE | 996799 | KERALA | IH | 5,300.00 | 954.00 |
| Total IGST | | KERALA | | | 954.00 INR |
| Total GST TAX | | | | | 954.00 |
| Total Including Tax | | | | | 6,254.00 |

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation,

| | |
|---|---|
| (C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7876514 | Total Amount: 6,254.00 INR Payable by 28-OCT-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 | |

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.

CMA CGM SA, C/O. CCAI *
ONE INTERNATIONAL CENTRE
TOWER 3 - 8TH FL SENAPATI
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| Customer: 0003322328/001 | Date: 28-OCT-2022 | |
| Cust. Ref: - | | |

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. INCMA7876514

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:

6,254.00 INR

Payable by 28-OCT-2022

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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**DUPLICATE FOR SUPPLIER