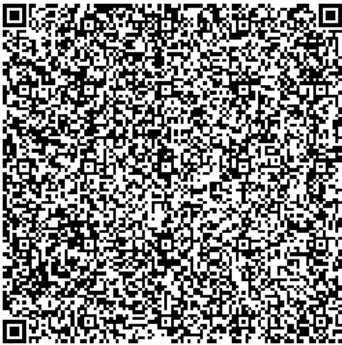


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC1989620 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEMH844271 Date: 16-DEC-2022		DUPLICATE** 1 OF 1	
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		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	
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				IRN: 6727c6bd107d2243613fd849821f6a5b5d8 5512dbe69d0e712f48a7f292a5169 Ack. No.: 122215104759836 Ack. Date: 16-DEC-2022 09:20:00	
GSTIN: 27AABCC9048G1ZL		PAN :			
Contact_info Invoiced By: VAISHALI KALE					

Voyage: 0MXDLW1MA		Local Voyage Ref: -		Vessel: YANTIAN EXPRESS		Call Date: 07 DEC 2022	
Place of Receipt: -		Discharge Port: BARCELONA					
Load Port: NHAVA SHEVA		Place of Delivery: -					
Commodity Code	Description	Package				Qty	
030743	Frozen cuttle fish and squid	40RH				1	
Container Number(s): TCLU1232441		Service Contract: -					
Quote Reference: TARF_ISC-EURMED							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	2,048.00	USD	2,048.00	176,773.63
40RH C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	552.00	47,646.02
40RH C	Bunker Recovery Adjustment Factor	IL	2 TEU	180.00	USD	360.00	31,073.49
Rate of Exchange						Currency Charge Totals	
1 USD = 86.315250 INR						USD 2,960.00	
GST Tax applied as indicated on charges						Total Excluding Tax 255,493.14	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	176,773.63	8,838.68		
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	31,073.49	1,553.67		
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	47,646.02	2,382.30		
Total IGST		OTHER TERRITORY				12,774.65 INR	

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7972219		Total Amount: 268,267.79 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 16-DEC-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.	

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

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



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: AMC1989620	INEMH844271	
Customer: 0003322328/001	Date: 16-DEC-2022	
Cust. Ref: -		

Total GST TAX	12,774.65
Total Including Tax	268,267.79

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
4 QUAI D'AREN
13002 MARSEILLE-FRANCE
FR72562024422
Carrier No. INCMA7972219

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: 268,267.79 INR
Payable by 16-DEC-2022
Payment before delivery of Bill Of Lading (Export) or containers (Import)
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**DUPLICATE FOR SUPPLIER