

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<br>Bill of Lading: AMC1999823<br>Customer: 0003322328/001<br>Cust. Ref: - | <b>EXPORT INVOICE</b><br>INEMH847097<br>Date: 22-DEC-2022 | <b>DUPLICATE** 1 OF 1</b> |
|--|---|---------------------------|

|   |  |
|---|--|
| Payable to: CMA CGM AGENCIES (INDIA) PVT LTD.<br>ONE INTERNATIONAL CENTRE<br>TOWER 3 - 8TH FL SENAPATI<br>BAPAT MARG, ELPHINSTONE WEST<br>MUMBAI/400013<br>INDIA<br>TEL:+91 22 3988 8999 FAX:+91 22 3345 1990<br><br>POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI<br>ONE INTERNATIONAL CENTRE<br>TOWER 3 - 8TH FL SENAPATI<br>BAPAT MARG, ELPHINSTONE WEST<br>MUMBAI<br>400013<br><br>GSTIN: 27AABCC9048G1ZL<br><br>Contact_info<br>Invoiced By: Shahid MOMIN Tel: CONTACT CSU | Invoice To: SHIPMENT SOLUTIONS<br>DOOR 24 1590 2ND FLOOR<br>DB KHONA BUILDING 2 PLOT 24 A<br>SUBRAMANIAN ROAD WILLINGDON ISLAND<br>KOCHI/682003<br>INDIA<br><br>GSTIN: 32AAXCS7126B1ZB<br><br><br>IRN: 36b4d62bbfec2fc403da14ad6559fcd7c90<br>440c6b007f33ca88db9f594823558<br>Ack. No.: 122215167357369<br>Ack. Date: 22-DEC-2022 16:03:00<br><br>PAN : |
|---|--|

Voyage: 0PE5DW1MA Local Voyage Ref: - Vessel: OOCL ASIA Call Date: 15 DEC 2022

Place of Receipt: - Discharge Port: LE HAVRE  
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): CGMU5095552  
 Quote Reference: TARF\_ISC-EURMED Service Contract: -

| 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 | 176,752.64    |
| 40RH C    | Bunker surcharge NOS              | IL  | 1 UNI    | 552.00   | USD      | 552.00   | 47,640.36     |
| 40RH C    | Bunker Recovery Adjustment Factor | IL  | 2 TEU    | 180.00   | USD      | 360.00   | 31,069.80     |

Rate of Exchange: 1 USD = 86.305000 INR  
 Currency Charge Totals: USD 2,960.00

GST Tax applied as indicated on charges Total Excluding Tax 255,462.80

| Service Description          | SAC    | POS State              | Tax | Taxable Amt. | Tax Amount           |
|------------------------------|--------|------------------------|-----|--------------|----------------------|
| <b>Freight Charges</b>       |        |                        |     |              |                      |
| MH IGST @ 5% BASIC FREIGHT   | 996521 | OTHER TERRITORY        | IL  | 176,752.64   | 8,837.63             |
| MH IGST @ 5% BUNKER RECOVERY | 996521 | OTHER TERRITORY        | IL  | 31,069.80    | 1,553.49             |
| MH IGST @ 5% BAF NOS         | 996521 | OTHER TERRITORY        | IL  | 47,640.36    | 2,382.02             |
| <b>Total IGST</b>            |        | <b>OTHER TERRITORY</b> |     |              | <b>12,773.14 INR</b> |

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7985573

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: 268,235.94 INR**  
 Payable by 22-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.

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               | <b>EXPORT INVOICE</b> | <b>DUPLICATE** 1 OF 1</b> |
| Bill of Lading: AMC1999823 | INEMH847097           |                           |
| Customer: 0003322328/001   | Date: 22-DEC-2022     |                           |
| Cust. Ref: -               |                       |                           |

|                     |            |
|---------------------|------------|
| Total GST TAX       | 12,773.14  |
| Total Including Tax | 268,235.94 |

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  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422

Carrier No. INCMA7985573

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: 268,235.94 INR**

Payable by 22-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](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