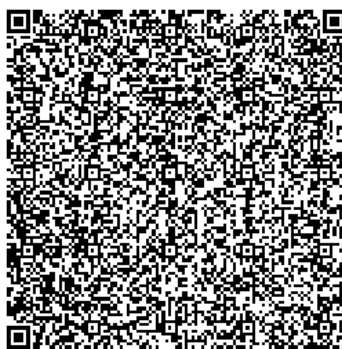


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AMC2069747 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT CREDIT NOTE</b> INEMH930167 Date: 15-JUN-2023		<b>DUPLICATE**</b> Cancellation of Invoice: INEMH921526	
<b>Payable to:</b> 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		<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			
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013		<b>GSTIN:</b> 27AABCC9048G1ZL		<b>GSTIN:</b> 32AAXCS7126B1ZB  <b>QR Code:</b>  <b>IRN:</b> 2cd1e92075903fb7b86a15a6a2ea1513fd a2fee24c1fe45d3ae36a1d3919c266 <b>Ack. No.:</b> 122317093243658 <b>Ack. Date:</b> 15-JUN-2023 15:02:00	
<b>Contact_info</b> Invoiced By: Chetan TULASKAR		<b>PAN :</b>			

<b>Voyage:</b> 0EHEMW1MA <b>Local Voyage Ref:</b> - <b>Vessel:</b> KYOTO EXPRESS <b>Call Date:</b> 21 MAY 2023					
<b>Place of Receipt:</b> - <b>Discharge Port:</b> SZCZECIN <b>Load Port:</b> NHAVA SHEVA <b>Place of Delivery:</b> -					
<b>Commodity Code</b> <b>Description</b> <b>Package</b> <b>Qty</b>					
030617	Other frozen shrimps and prawn    40RH    1				
<b>Container Number(s):</b> CGMU6541197 <b>Remarks:</b> ASA13					
<b>Quote Reference:</b> TARF_ISC-FAK_SPOT <b>Service Contract:</b> - <b>Rate Application Date:</b> 25-MAY-202					
<b>Size/Type</b> <b>Charge Description</b> <b>Tax</b> <b>Based on</b> <b>Rate</b> <b>Currency</b> <b>Amount</b> <b>Amount in INR</b>					
40RH C	BASIC FREIGHT    IL    1 UNI    2,724.00 USD    -2,724.00    -235,318.19				
40RH C	Bunker surcharge NOS    IL    1 UNI    576.00 USD    -576.00    -49,758.91				
40RH C	Bunker Recovery Adjustment Factor    IL    1 UNI    250.00 USD    -250.00    -21,596.75				
<b>Rate of Exchange</b> <b>Currency Charge Totals</b> 1 USD = 86.387000 INR    USD    -3,550.00					
<b>GST Tax applied as indicated on charges</b> <b>Total Excluding Tax</b> <b>-306,673.85</b>					
<b>Service Description</b> <b>SAC</b> <b>POS State</b> <b>Tax</b> <b>Taxable Amt.</b> <b>Tax Amount</b>					
<b>Freight Charges</b>					
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	-235,318.19	-11,765.91
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	-21,596.75	-1,079.84
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	-49,758.91	-2,487.95

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE <b>Carrier No.</b> INCMA8353047		<b>Total Amount:</b> -322,007.55 INR	
<b>IFSC Code:</b> 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		<b>Payable by 15-JUN-2023</b> 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.	

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# TAX INVOICE



Payment_info	<b>EXPORT CREDIT NOTE</b>	<b>DUPLICATE**</b>
Bill of Lading: AMC2069747	INEMH930167	.....Cancellation of Invoice: INEMH921526.....
Customer: 0003322328/001	Date: 15-JUN-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Total IGST		OTHER TERRITORY			-15,333.70 INR
					Total GST TAX -15,333.70
					Total Including Tax -322,007.55

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 SAUDE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8353047

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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

**Signature Not Verified**  
 Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED  
 Date: 2023.06.15 09:32:37 UTC  
 Local Date: 2023.06.15 15:02:37 IST  
 Location: India

**Total Amount: -322,007.55 INR**

Payable by 15-JUN-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. 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