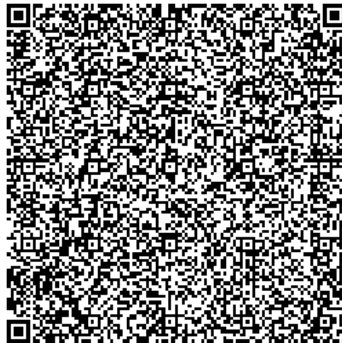


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC2069746 Customer: 0003322328/001 Cust. Ref: -		EXPORT CREDIT NOTE INEMH930173 Date: 15-JUN-2023		DUPLICATE** Cancellation of Invoice: INEMH922426	
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			
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		 PAN :		IRN: 56663d4fa1b218f32b182321bc9846e6cd4 e55827aeee369987bf74824db6505 Ack. No.: 122317093308177 Ack. Date: 15-JUN-2023 15:05:00	
Contact_info Invoiced By: Chetan TULASKAR					

Voyage: 0EHEMW1MA		Local Voyage Ref: -		Vessel: KYOTO EXPRESS		Call Date: 21 MAY 2023	
Place of Receipt: -		Load Port: NHAVA SHEVA		Discharge Port: SZCZECIN		Place of Delivery: -	
Commodity Code	Description	Package		Qty			
030617	Other frozen shrimps and prawn	40RH		1			
Container Number(s): SZLU9642745							
Remarks: ASA13							
Quote Reference: TARF_ISC-FAK_SPOT		Service Contract: -		Rate Application Date: 26-MAY-202			
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	28,700.00	INR	-28,700.00	-28,700.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	-27.00	-2,332.45
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	-14.00	-1,209.42
40RH C	Sealing service export	IH	1 UNI	9.00	USD	-9.00	-777.48
40RH C	Export Documentation Fee	IH	1 FIX	4,450.00	INR	-4,450.00	-4,450.00
Rate of Exchange						Currency Charge Totals	
1 USD = 86.387000 INR				USD		-50.00	
				INR		-33,150.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						-37,469.35	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8353056		Total Amount: -44,213.84 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 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/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
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT CREDIT NOTE	DUPLICATE**
Bill of Lading: AMC2069746	INEMH930173Cancellation of Invoice: INEMH922426.....
Customer: 0003322328/001	Date: 15-JUN-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	-2,332.45	-419.84	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	-4,450.00	-801.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	-1,209.42	-217.70	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	-777.48	-139.95	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	-28,700.00	-5,166.00	
Total IGST		KERALA			-6,744.49	INR
					Total GST TAX	-6,744.49
					Total Including Tax	-44,213.84

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.rtgscconfirmation@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 SADE
 4 QUAI D'ARENC
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8353056

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 09:36:36 UTC
 Local Date: 2023.06.15 15:06:36 IST
 Location: India

Total Amount: -44,213.84 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.