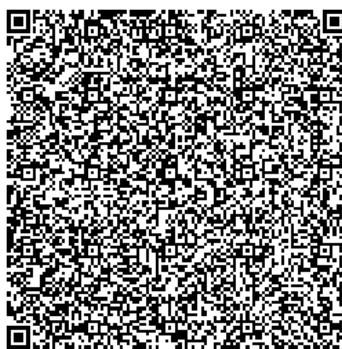


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: AIS0404987 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INETN329905 Date: 12-SEP-2022	<b>DUPLICATE** 1 OF 1</b>
--	---	---------------------------

Payable to: CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800  POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035  GSTIN: 33AABCC9048G1ZS  Contact_info Invoiced By: Gaurav DAMA	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: 684ced7ac58fced961a5dfaa46626e8206 3963d9c845343ddd9982676f2ab00 Ack. No.: 152212821054773 Ack. Date: 12-SEP-2022 17:55:00  PAN :
--	---

Voyage: 0ZNOGE1MA Local Voyage Ref: - Vessel: SAFEEN PIONEER Call Date: 04 SEP 2022

Place of Receipt: - Discharge Port: DUNKERQUE  
 Load Port: CHENNAI Place of Delivery: -

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

Container Number(s): SZLU9894644

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	6,180.00	USD	6,180.00	514,298.06
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	26,630.32
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	276.00	USD	552.00	45,937.30

Rate of Exchange	Currency Charge Totals
1 USD = 83.219750 INR	USD 7,052.00

GST Tax applied as indicated on charges Total Excluding Tax 586,865.68

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<b>Freight Charges</b>						
TN IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	514,298.06	0.00	
TN IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	45,937.30	0.00	
TN IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	26,630.32	0.00	
<b>Total IGST</b>		<b>OTHER TERRITORY</b>			<b>0.00 INR</b>	
					<b>Total GST TAX</b>	<b>0.00</b>

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7779551

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: 586,865.68 INR**  
 Payable by 12-SEP-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, without any deduction, including for payments made in advance. 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: AIS0404987	INETN329905	
Customer: 0003322328/001		
Cust. Ref: -	Date: 12-SEP-2022	

Total Including Tax | 586,865.68

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. INCMA7779551

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:**

**586,865.68 INR**

Payable by 12-SEP-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, without any deduction, including for payments made in advance. 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