CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



DUPLICATE** 1 OF 1

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Bill of Lading: AMC1976842 Customer: 0006169403/001

Cust. Ref: -

Payment_info

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to: 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

POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST

MUMBAL 400013

GSTIN:

27AABCC9048G1ZL

Contact_info

Invoiced By: Shahid MOMIN Tel: CONTACT CSU

EXPORT INVOICE INEMH836605

Date: 28-NOV-2022

Invoice To:

SANCHITA FROZEN FOODS PVT LTD OFFICE 607 6TH FLOOR NMS TITANIUM PLOT 74 SECTOR 15 CBD BELAPUR

NAVI MUMBAI/400614

ΙΝΙΠΙΔ

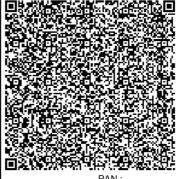
GSTIN: 27AAICS2686R1ZD

IRN:

b3c6be609b1911b8d3c921646d7b224c3e3 2c7dc21b695e99bfc93c6c39c243e Ack. No.: 122214914861173

28.605.86

Ack. Date: 28-NOV-2022 16:13:00



PAN:

Voyage: 0EHDAW1MA Local Voyage Ref: -Vessel: BUDAPEST EXPRESS Call Date: 20 NOV 2022

Place of Receipt: Discharge Port: VIGO Load Port: NHAVA SHEVA Place of Delivery:

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

Container Number(s): TRIU8561490

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 2.788.00 USD 2.788.00 237,360.56 40RH C Bunker surcharge NOS 1 UNI 312.00 26,562.59 IL 312.00 USD

40RH C Bunker Recovery Adjustment Factor 2 TEU 168.00 USD Ш 336.00 Currency Charge Totals Rate of Exchange USD 1 USD = 85.136500 INR 3,436.00

GST Tax applied as indicated on charges Total Excluding Tax 292.529.01 Service Description SAC POS State Taxable Amt. Tax Amount

Freight Charges MH IGST @ 5% BASIC FREIGHT 996521 OTHER TERRITORY Ш 237,360.56 11,868.03 MH IGST @ 5% BUNKER RECOVERY 996521 OTHER TERRITORY 1.430.29 Ш 28 605 86 MH IGST @ 5% BAF NOS 996521 OTHER TERRITORY 26,562.59 1,328.13 Ш OTHER TERRITORY 14,626.45 INR Total IGST

(C)For and on behalf of CMA - CGM

4 OHAL D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7935753

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:

Payable by 28-NOV-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@cmacgm.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

Page 1 of 2

307,155.46 INR

CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info **EXPORT INVOICE DUPLICATE** 1 OF 1** Bill of Lading: AMC1976842 INEMH836605 Customer: 0006169403/001 Cust. Ref: -Date: 28-NOV-2022 Total GST TAX 14,626.45 Total Including Tax 307,155.46

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 rtgsconfirmation@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'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA7935753

Total Amount:

307,155.46 INR

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