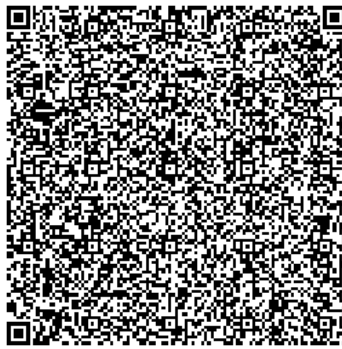


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC1976842 Customer: 0006169403/001 Cust. Ref: -		EXPORT INVOICE INEMH836603 Date: 28-NOV-2022		DUPLICATE** 1 OF 1	
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: SANCHITA FROZEN FOODS PVT LTD OFFICE 607 6TH FLOOR NMS TITANIUM PLOT 74 SECTOR 15 CBD BELAPUR NAVI MUMBAI/400614 INDIA		GSTIN: 27AAICS2686R1ZD IRN: 8cd90f93748061746b86bfd77cbf764b7 1fbe0058e41e74bd8ce6501dbe08c Ack. No.: 122214914860350 Ack. Date: 28-NOV-2022 16:13:00	
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 :			
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU					

Voyage: 0EHDWA1MA		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		Qty			
030617	Other frozen shrimps and prawn	40RH		1			
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	Terminal handl ch origin	GH	1 UNI	28,600.00	INR	28,600.00	28,600.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,298.69
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,191.91
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	766.23
40RH C	Export Documentation Fee	GH	1 FIX	4,400.00	INR	4,400.00	4,400.00
Rate of Exchange						Currency Charge Totals	
1 USD = 85.136500 INR						INR	33,000.00
						USD	50.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						37,256.83	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
MH CGST @ 9% EXP DECLARATION	996799		GH	2,298.69	206.88		
MH SGST @ 9% EXP DECLARATION	996799	MAHARASHTRA	GH	2,298.69	206.88		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7935751		Total Amount: 43,963.05 INR 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.	
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			

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 INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: AMC1976842	INEMH836603	
Customer: 0006169403/001	Date: 28-NOV-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
MH CGST @ 9% EXPORT DOC FEE	996799		GH	4,400.00	396.00
MH SGST @ 9% EXPORT DOC FEE	996799	MAHARASHTRA	GH	4,400.00	396.00
MH CGST @ 9% ISPS VESSEL	996799		GH	1,191.91	107.27
MH SGST @ 9% ISPS VESSEL	996799	MAHARASHTRA	GH	1,191.91	107.27
MH CGST @ 9% SEALING EXPORT	996799		GH	766.23	68.96
MH SGST @ 9% SEALING EXPORT	996799	MAHARASHTRA	GH	766.23	68.96
MH CGST @ 9% THC ORIG	996711		GH	28,600.00	2,574.00
MH SGST @ 9% THC ORIG	996711	MAHARASHTRA	GH	28,600.00	2,574.00
Total CGST					3,353.11 INR
Total SGST		MAHARASHTRA			3,353.11 INR
				Total GST TAX	6,706.22
				Total Including Tax	43,963.05

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. INCMA7935751	Total Amount: 43,963.05 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 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@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