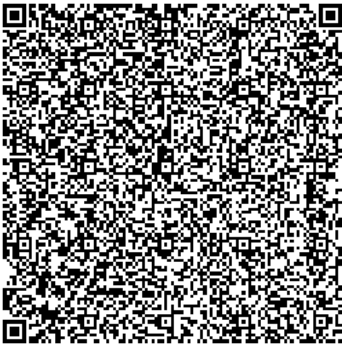


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: ECN0264699 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEGJ590186 Date: 20-FEB-2023		<b>ORIGINAL *</b>	
<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 RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201		GSTIN: 24AABCC9048G1ZR		GSTIN: 32AAXCS7126B1ZB IRN: 9db72e4d314175ed0a979be8e82f5527f96 b8f14c8ada836f4a379c5129e1037 Ack. No.: 162313410004814 Ack. Date: 20-FEB-2023 18:27:00	
<b>Contact_info</b> Invoiced By: Sushma PRAJAPATI		 PAN :			

Voyage: 0FB7QE1MA		Local Voyage Ref: -		Vessel: OOCL NEW YORK		Call Date: 20 JAN 2023	
Place of Receipt: -		Discharge Port: DOUALA		Place of Delivery: -			
Load Port: PIPAVAV							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			3		
Container Number(s): CGMU5121625 CGMU9363951 CGMU9368850 SEKU9284534		Quote Reference: TARF_ISC-AF		Service Contract: -			
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Bill of Lading Amendment Fee	IH	1 FIX	165.00	USD	165.00	13,988.33
Rate of Exchange						Currency Charge Totals	
1 USD = 84.777750 INR						USD	165.00
GST Tax applied as indicated on charges						Total Excluding Tax	13,988.33
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
GJ IGST @ 18% BL AMENDMENT	996799	KERALA	IH	13,988.33	2,517.90		
Total IGST		KERALA			2,517.90 INR		
						Total GST TAX	2,517.90
						Total Including Tax	16,506.23

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation,

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8104936		<b>Total Amount: 16,506.23 INR</b>	
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 20-FEB-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.			

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Payment\_info

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Customer: 0003322328/001  
Cust. Ref: -

EXPORT INVOICE

INEGJ590186

Date: 20-FEB-2023

ORIGINAL \*

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 SAADE  
4 QUAI D'ARENC  
CEDEX 02  
13235 MARSEILLE-FRANCE

Carrier No. INCMA8104936

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:

16,506.23 INR

Payable by 20-FEB-2023

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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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.

\*ORIGINAL FOR RECIPIENT