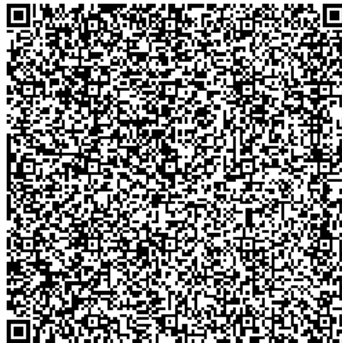


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AMC1934409 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH821023 Date: 19-OCT-2022		<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 ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013		GSTIN: 27AABCC9048G1ZL		GSTIN: 32AAXCS7126B1ZB IRN: 7a5d01d199bd8d49ddcefbdc04de8d18450 3268c6460957185f5060c679dee2 Ack. No.: 122214532637998 Ack. Date: 19-OCT-2022 11:39:00	
<b>Contact_info</b> Invoiced By: Chetan TULASKAR		 PAN :			

Voyage: 0PE4VW1MA		Local Voyage Ref: -		Vessel: CMA CGM FIDELIO		Call Date: 29 SEP 2022	
Place of Receipt: -		Discharge Port: LE HAVRE		Place of Delivery: -			
Load Port: NHAVA SHEVA							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): CXRU1082776		Remarks: ASA13		Quote Reference: TARF_ISC-FAK_SPOT		Service Contract: -	
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	3,660.00	USD	3,660.00	312,049.77
40RH C	Bunker surcharge NOS	IL	1 UNI	840.00	USD	840.00	71,617.98
40RH C	Bunker Recovery Adjustment Factor	IL	2 TEU	204.00	USD	408.00	34,785.88
Rate of Exchange						Currency Charge Totals	
1 USD = 85.259500 INR						USD	4,908.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						418,453.63	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Freight Charges</b>							
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	312,049.77	15,602.49		
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	34,785.88	1,739.29		
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	71,617.98	3,580.90		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7859168		<b>Total Amount: 439,376.31 INR</b> Payable by 19-OCT-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			

CMA CGM SA, C/O. CCAI \*  
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Payment_info Bill of Lading: AMC1934409 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEMH821023 Date: 19-OCT-2022	<b>ORIGINAL *</b>
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Total IGST		OTHER TERRITORY			20,922.68 INR
					Total GST TAX 20,922.68
					Total Including Tax 439,376.31

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'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7859168

IFSC Code: HSBC0400002  
 The Hongkong and Shanghai Banking Corporation Limited  
 THE HSBC LTD  
 FORT BRANCH 52 60 MG ROAD  
 MUMBAI  
 400 001 INDIA MH  
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**Total Amount: 439,376.31 INR**  
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