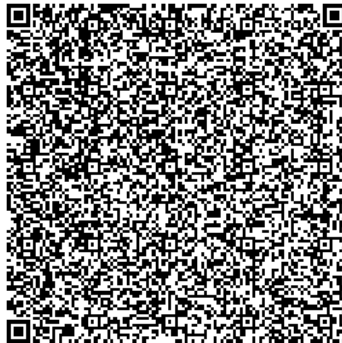


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC1934319 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEMH821030 Date: 19-OCT-2022		ORIGINAL *	
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: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
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		 IRN: 7c1771f22ddc1b504d1e565d75aca1d59d7 66c51c8951cf3a54fe814c737d2c6 Ack. No.: 122214532773874 Ack. Date: 19-OCT-2022 11:47:00			
Contact_info Invoiced By: Chetan TULASKAR		GSTIN: 32AAXCS7126B1ZB PAN :			

Voyage: 0PE4VW1MA Local Voyage Ref: - Vessel: CMA CGM FIDELIO Call Date: 29 SEP 2022

Place of Receipt: - Discharge Port: LE HAVRE
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): TTNU8964001

Remarks: ASA13

Quote Reference: TARF_ISC-FAK_SPOT Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RK C	BASIC FREIGHT	IL	1 UNI	3,636.00	USD	3,636.00	310,003.54
40RK C	Bunker surcharge NOS	IL	2 TEU	432.00	USD	864.00	73,664.21
40RK 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
Freight Charges					
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	310,003.54	15,500.18
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	34,785.88	1,739.29
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	73,664.21	3,683.21

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7859193

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: 439,376.31 INR
 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.

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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. INCMA7859193

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