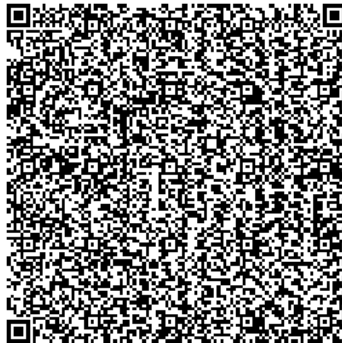


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AIS0410014 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INETN339837 Date: 08-NOV-2022		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800		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 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035		GSTIN: 33AABCC9048G1ZS		GSTIN: 32AAXCS7126B1ZB IRN: 51ad73ef2f41cbe7a494c9cc46b57062187 fa86386ae1f0b29579c0b03182e89 Ack. No.: 152213202552873 Ack. Date: 08-NOV-2022 15:03:00	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU		 PAN :			

Voyage: 0ZN0WE1MA		Local Voyage Ref: -		Vessel: SAFEEN PIONEER		Call Date: 30 OCT 2022	
Place of Receipt: -		Discharge Port: DUNKERQUE		Place of Delivery: -			
Load Port: CHENNAI							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): CGMU5480292		Service Contract: -					
Quote Reference: TARF_ISC-EURMED							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IL	1 UNI	4,680.00	USD	4,680.00	402,372.36
40RH C	Bunker surcharge NOS	IL	1 UNI	320.00	USD	320.00	27,512.64
40RH C	Bunker Recovery Adjustment Factor	IL	2 TEU	168.00	USD	336.00	28,888.27
Rate of Exchange						Currency Charge Totals	
1 USD = 85.977000 INR						USD	5,336.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						458,773.27	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
TN IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	402,372.36	20,118.62		
TN IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	28,888.27	1,444.41		
TN IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	27,512.64	1,375.63		
Total IGST		OTHER TERRITORY			22,938.66	INR	

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7895008		Total Amount: 481,711.93 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 08-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, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.	

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AIS0410014	INETN339837	
Customer: 0003322328/001	Date: 08-NOV-2022	
Cust. Ref: -		

Total GST TAX	22,938.66
Total Including Tax	481,711.93

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. INCMA7895008

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:

481,711.93 INR

Payable by 08-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, without any deduction, including for payments made in advance. 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.

*ORIGINAL FOR RECIPIENT