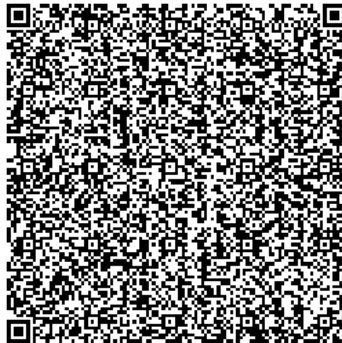


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AIS0415002 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INETN350747 Date: 12-JAN-2023		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: 94207c9a5a7d55bab1cb2714e61467a915 00e7828989b504a2b206aebd884d74 Ack. No.: 152313679295560 Ack. Date: 12-JAN-2023 16:39:00	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU		 PAN :			

Voyage: 0ZN1EE1MA		Local Voyage Ref: -		Vessel: MELLUM		Call Date: 04 JAN 2023	
Place of Receipt: -		Discharge Port: LIVORNO		Place of Delivery: -			
Load Port: CHENNAI							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RA			1		
Container Number(s): CGMU5537211		Service Contract: -					
Quote Reference: TARF_ISC-EURMED							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	BASIC FREIGHT	IL	1 UNI	3,152.00	USD	3,152.00	272,776.44
40RA C	Bunker surcharge NOS	IL	2 TEU	324.00	USD	648.00	56,078.41
40RA C	Bunker Recovery Adjustment Factor	IL	2 TEU	156.00	USD	312.00	27,000.71
Rate of Exchange						Currency Charge Totals	
1 USD = 86.540750 INR						USD 4,112.00	
GST Tax applied as indicated on charges						Total Excluding Tax 355,855.56	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
TN IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	272,776.44	13,638.82		
TN IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	27,000.71	1,350.04		
TN IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	56,078.41	2,803.92		
Total IGST		OTHER TERRITORY			17,792.78 INR		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8028468		Total Amount: 373,648.34 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 12-JAN-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, 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: AIS0415002	INETN350747	
Customer: 0003322328/001		
Cust. Ref: -	Date: 12-JAN-2023	

	Total GST TAX	17,792.78
	Total Including Tax	373,648.34

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
BOULEVARD JACQUES SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8028468

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: 373,648.34 INR

Payable by 12-JAN-2023
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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