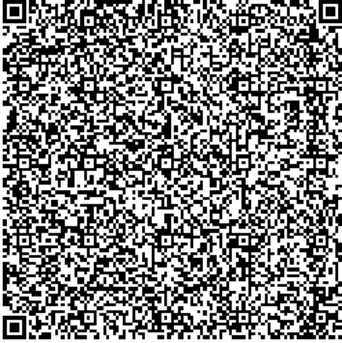


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AIS0383508 Customer: 0005105512/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INETN296604 Date: 04-APR-2022		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> HYSON EXPORTS PRIVATE LIMITED PLOT 6 7 APIIC INDUSTRIAL PARK MAMBATTU SULLURPET NELLORE/524121 INDIA		GSTIN: 37AACCH5240E1ZW IRN: 8d971d0fe62442e06a420e60f860102f21f 9b08fd3576a794e67f886ec050424 Ack. No.: 152211896185920 Ack. Date: 04-APR-2022 11:35:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035				GSTIN: 33AABCC9048G1ZS	
<b>Contact_info</b> Invoiced By: ANOOP ACHARY				PAN :	

Voyage: 914W Local Voyage Ref: - Vessel: EF EMMA Call Date: 27 MAR 2022

Place of Receipt: - Discharge Port: LONDON GATEWAY PORT, ESS  
 Load Port: CHENNAI Place of Delivery: -

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

Container Number(s): CGMU5037622

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	20,650.00	INR	20,650.00	20,650.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,147.03
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,113.27
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	715.68
40RH C	Terminal Weighing At Origin	IH	1 UNI	110.00	INR	110.00	110.00
40RH C	Export Documentation Fee	IH	1 FIX	4,300.00	INR	4,300.00	4,300.00

Rate of Exchange	Currency Charge Totals
1 USD = 79.519500 INR	INR 25,060.00
	USD 50.00

GST Tax applied as indicated on charges Total Excluding Tax 29,035.98

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<b>Other Service Charges</b>					
TN IGST @ 18% EXP DECLARATION	996799	ANDHRA PRADESH	IH	2,147.03	386.47
TN IGST @ 18% EXPORT DOC FEE	996799	ANDHRA PRADESH	IH	4,300.00	774.00

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7409102

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: 34,262.46 INR**  
 Payable by 04-APR-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.

CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
 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	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: AIS0383508	INETN296604	
Customer: 0005105512/001	Date: 04-APR-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN IGST @ 18% ISPS VESSEL	996799	ANDHRA PRADESH	IH	1,113.27	200.39	
TN IGST @ 18% SEALING EXPORT	996799	ANDHRA PRADESH	IH	715.68	128.82	
TN IGST @ 18% TERM WEIGHING O	996799	ANDHRA PRADESH	IH	110.00	19.80	
TN IGST @ 18% THC ORIG	996711	ANDHRA PRADESH	IH	20,650.00	3,717.00	
<b>Total IGST</b>		<b>ANDHRA PRADESH</b>			<b>5,226.48 INR</b>	
					<b>Total GST TAX</b>	<b>5,226.48</b>
					<b>Total Including Tax</b>	<b>34,262.46</b>

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](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  
 M.P. Anand

(C)For and on behalf of CMA - CGM 4 QUAI D'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7409102	<b>Total Amount: 34,262.46 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 04-APR-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](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