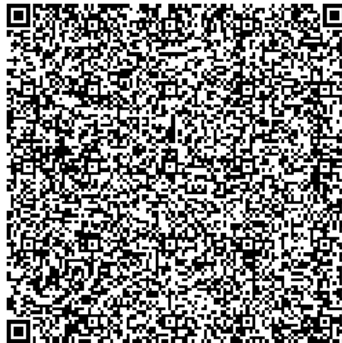


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: EID0663279 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEGJ506025 Date: 18-MAY-2022		ORIGINAL *	
Payable to: CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 228e7443acd3c598b82646c5f807c4bbe43 55fdc126bee62eaa475c867707af4 Ack. No.: 162211871495531 Ack. Date: 18-MAY-2022 15:24:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR		 PAN :			
Contact_info Invoiced By: SUDHIR SAHU					

Voyage: 0PES5W1MA		Local Voyage Ref: -		Vessel: SPIRIT OF NEW DELHI		Call Date: 10 MAY 2022	
Place of Receipt: -		Discharge Port: ALGECIRAS		Place of Delivery: -			
Load Port: MUNDRA							
Commodity Code	Description	Package			Qty		
030743	Frozen cuttle fish and squid	40RH			1		
Container Number(s): TRIU8111256							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	28,250.00	INR	28,250.00	28,250.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,177.75
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,129.20
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	725.92
40RH C	Export Documentation Fee	IH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	2,016.43
Rate of Exchange						Currency Charge Totals	
1 USD = 80.657250 INR						INR	32,550.00
						USD	75.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						38,599.30	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,177.75	392.00		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7510519		Total Amount: 45,547.19 INR Payable by 18-MAY-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.	
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			

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: EID0663279	INEGJ506025	
Customer: 0003322328/001	Date: 18-MAY-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,300.00	774.00	
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	2,016.43	362.96	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,129.20	203.26	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	725.92	130.67	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	28,250.00	5,085.00	
Total IGST		KERALA			6,947.89	INR
					Total GST TAX	6,947.89
					Total Including Tax	45,547.19

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.rtgscnfirmation@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. INCMA7510519

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:

45,547.19 INR

Payable by 18-MAY-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