CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



DUPLICATE 1 OF 1**

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Bill of Lading: AMC2020452 Customer: 0005155261/001

Cust. Ref: -

Payment_info

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to: 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

POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST

MUMBAL 400013

GSTIN: 27AABCC9048G1ZL

Contact_info

Invoiced By: JAYESH GURAV

EXPORT INVOICE INEMH862415

Date: 27-JAN-2023

Invoice To:

SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT

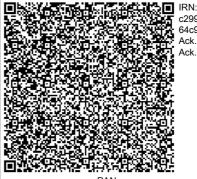
ILLOM ROAD ERNAKULAM/682016

ΙΝΙΠΙΔ

GSTIN: 32AAXCS7126B1ZB

c299278b0683588403a1ed9101ad52037ce 64c94fb795a6aff52bb5e942cb8c3 Ack. No.: 122315525314079

Ack. Date: 27-JAN-2023 18:01:00



PAN:

Voyage: 0PE5LW1MA Local Voyage Ref: -Vessel: APL SALALAH Call Date: 19 JAN 2023 Place of Receipt: Discharge Port: I F HAVRF

Load Port: NHAVA SHEVA Place of Delivery: Commodity Code Description Package Qtv 030617 Other frozen shrimps and prawn 40RH

Container Number(s): GESU9602894

Quote Reference: TARF_ISC-EURMED Service Contract:

Size/Type Charge Description Tax Based on Rate Currency Amount Amount in INR 40RH C BASIC FREIGHT IL 1 UNI 2.048.00 USD 2.048.00 173.876.74 40RH C Bunker surcharge NOS 1 UNI 552.00 USD 46,865.21 IL 552.00 40RH C Bunker Recovery Adjustment Factor 2 TEU 156.00 USD 26.489.03 Ш 312.00

Currency Charge Totals Rate of Exchange 1 USD = 84.900750 INR USD 2,912.00

GST Tax applied as indicated on charges Total Excluding Tax 247.230.98 Service Description SAC POS State Taxable Amt. Tax Amount Freight Charges

MH IGST @ 5% BASIC FREIGHT 996521 OTHER TERRITORY Ш 173,876.74 8,693.84 MH IGST @ 5% BUNKER RECOVERY 996521 OTHER TERRITORY 1.324.45 Ш 26 489 03 MH IGST @ 5% BAF NOS 996521 OTHER TERRITORY 46,865.21 2,343.26 Ш Total IGST OTHER TERRITORY 12,361.55 INR

(C)For and on behalf of CMA - CGM

BOULEVARD JACQUES SAADE

4 QUAI D'ARENC CEDEX 02

13235 MARSEILLE-FRANCE

Carrier No. INCMA8056145

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:

259,592.53 INR

Payable by 27-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. 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.

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@cmacgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA. **DUPLICATE FOR SUPPLIER

Page 1 of 2

CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info **EXPORT INVOICE DUPLICATE** 1 OF 1** Bill of Lading: AMC2020452 INEMH862415 Customer: 0005155261/001 Cust. Ref: -Date: 27-JAN-2023 Total GST TAX 12,361.55 Total Including Tax 259,592.53

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 rtgsconfirmation@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

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Carrier No. INCMA8056145

IFSC Code: HSBC0400002

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