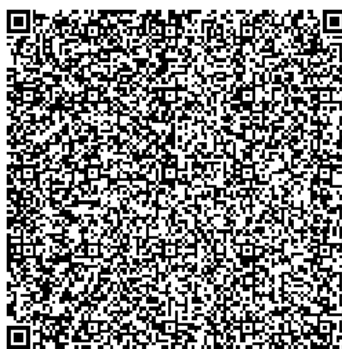


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: ECN0265438 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEGJ589474 Date: 17-FEB-2023		DUPLICATE** 1 OF 1	
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: 7b1758686cf0c401c44bf023547a15064e3 b8ec4a034dbde20a2236d2d0c03b2 Ack. No.: 162313394024334 Ack. Date: 17-FEB-2023 17:12:00	
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: Amita Naik Tel: +91 2230250816					

Voyage: 0FB7WE1MA		Local Voyage Ref: -		Vessel: SEAMAX STRATFORD		Call Date: 09 FEB 2023	
Place of Receipt: -		Discharge Port: DOUALA		Place of Delivery: -			
Load Port: PIPAVAV							
Commodity Code	Description	Package			Qty		
030389	Other frozen fish, excluding e	40RH			1		
Container Number(s): TCLU1323480							
Remarks: CR-Additional Invoice request							
Quote Reference: TARF_ISC-AF				Service Contract: -			
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	2,156.34
40RH C	Cargo Value Serenity 3	IH	1 UNI	99.00	USD	99.00	8,539.12
40RH C	Positive Offset	IH	1 UNI	54.00	USD	54.00	4,657.70
Rate of Exchange						Currency Charge Totals	
1 USD = 86.253750 INR						USD	178.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						15,353.16	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
GJ IGST @ 18% SERENITY 3	996799	KERALA	IH	8,539.12	1,537.04		
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	2,156.34	388.14		
GJ IGST @ 18% POSITIVE OFFSET	996799	KERALA	IH	4,657.70	838.39		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8101341		Total Amount: 18,116.73 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 17-FEB-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	DUPLICATE** 1 OF 1
Bill of Lading: ECN0265438	INEGJ589474	
Customer: 0003322328/001		
Cust. Ref: -	Date: 17-FEB-2023	

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Total IGST		KERALA			2,763.57 INR
					Total GST TAX 2,763.57
					Total Including Tax 18,116.73

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. INCMA8101341

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:

18,116.73 INR

Payable by 17-FEB-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.

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.

**DUPLICATE FOR SUPPLIER