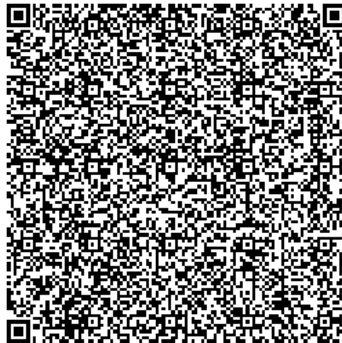


CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: EID0614269 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEGJ464514 Date: 10-JAN-2022		<b>ORIGINAL *</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB		IRN: 9acaed44344d3f4d6c43137e8b949cb5629 ecd5095da81b40fd955190b2005e3 Ack. No.: 162211377644532 Ack. Date: 10-JAN-2022 15:31:00	
<b>POSP Place Of Service Provider:</b> 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 :			
<b>Contact_info</b> Invoiced By: Amita Naik Tel: +91 2230250816					

Voyage: 0MXAXW1MA		Local Voyage Ref: -		Vessel: YANTIAN EXPRESS		Call Date: 30 DEC 2021	
Place of Receipt: -		Discharge Port: LIVORNO		Load Port: MUNDRA		Place of Delivery: -	
Commodity Code	Description	Package			Qty		
030743	Frozen cuttle fish and squid	40RH			1		
Container Number(s): TTNU8162201							
Remarks: CR-Additional Invoice request							
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	1,948.27
Rate of Exchange						Currency Charge Totals	
1 USD = 77.930750 INR						USD	25.00
GST Tax applied as indicated on charges						Total Excluding Tax	1,948.27
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Other Service Charges</b>							
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	1,948.27	350.69		
Total IGST		KERALA			350.69 INR		
						Total GST TAX	350.69
						Total Including Tax	2,298.96

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7231350		<b>Total Amount: 2,298.96 INR</b> Payable by 10-JAN-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			

CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
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INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

## TAX INVOICE



Payment\_info

Bill of Lading: EID0614269  
Customer: 0003322328/001  
Cust. Ref: -

EXPORT INVOICE

INEGJ464514

Date: 10-JAN-2022

ORIGINAL \*

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. INCMA7231350

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:

2,298.96 INR

Payable by 10-JAN-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