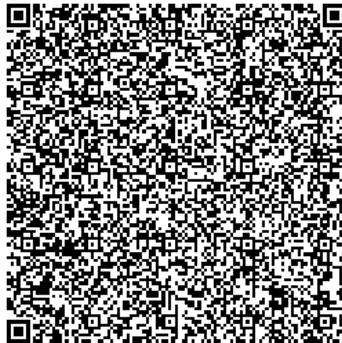


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: ECN0265438 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEGJ592887 Date: 02-MAR-2023		ORIGINAL *
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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		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		
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		 IRN: 37ddaa21790821b4114616695f67ca51b7 ff7197d6a2e2af62122888128dc0f3 Ack. No.: 162313485179709 Ack. Date: 02-MAR-2023 12:27:00		
Contact_info Invoiced By: Pranav GARUDE		PAN :		

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		Service Contract: -		Rate Application Date: 13-FEB-2023			
Quote Reference: TARF_ISC-AF							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Late Bill of Lading/Delivery Order Pick-Up Fee	IH	1 FIX	165.00	USD	165.00	14,231.87
Rate of Exchange						Currency Charge Totals	
1 USD = 86.253750 INR						USD	165.00
GST Tax applied as indicated on charges						Total Excluding Tax	14,231.87
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							
GJ IGST @ 18% LATE BL PICK-UP	996799	KERALA	IH	14,231.87	2,561.74		
Total IGST						2,561.74 INR	
						Total GST TAX	2,561.74
						Total Including Tax	16,793.61

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation,

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8123118		Total Amount: 16,793.61 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 02-MAR-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@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

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

INEGJ592887

Date: 02-MAR-2023

ORIGINAL *

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. INCMA8123118

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:

16,793.61 INR

Payable by 02-MAR-2023

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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*ORIGINAL FOR RECIPIENT