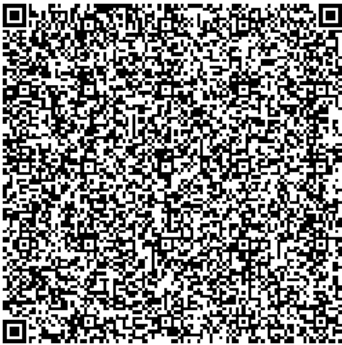


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC1469027 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEMH616419 Date: 15-SEP-2021		ORIGINAL *	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013		GSTIN: 27AABCC9048G1ZL		GSTIN: 32AAXCS7126B1ZB IRN: 6b1e531f8a2a6998fcdcb9ae3414ea902ff 44cb08720cf82f90e9292fafa7e57 Ack. No.: 122111620727457 Ack. Date: 15-SEP-2021 16:39:00	
Contact_info Invoiced By: VAISHALI KALE		 PAN :			

Voyage: 0PE1XW1MA		Local Voyage Ref: -		Vessel: COSCO JAPAN		Call Date: 09 SEP 2021	
Place of Receipt: -		Discharge Port: FORT DE FRANCE		Place of Delivery: -			
Load Port: NHAVA SHEVA							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): CAIU5458050							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	9,980.00	USD	9,980.00	769,565.29
40RH C	Bunker surcharge NOS	IN	1 UNI	520.00	USD	520.00	40,097.59
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	175.00	USD	350.00	26,988.76
Rate of Exchange						Currency Charge Totals	
1 USD = 77.110750 INR						USD	10,850.00
GST Tax applied as indicated on charges						Total Excluding Tax	836,651.64
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	769,565.29	0.00		
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	26,988.76	0.00		
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	40,097.59	0.00		
Total IGST		OTHER TERRITORY			0.00 INR		
						Total GST TAX	0.00

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA6980871		Total Amount: 836,651.64 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 16-SEP-2021 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 *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
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TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: AMC1469027	INEMH616419	
Customer: 0003322328/001	Date: 15-SEP-2021	
Cust. Ref: -		

Total Including Tax | 836,651.64

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
M.P. Anand

(C)For and on behalf of CMA - CGM
4 QUAI D'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA6980871

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: 836,651.64 INR

Payable by 16-SEP-2021
Payment before delivery of Bill Of Lading (Export) or containers (Import)
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*ORIGINAL FOR RECIPIENT