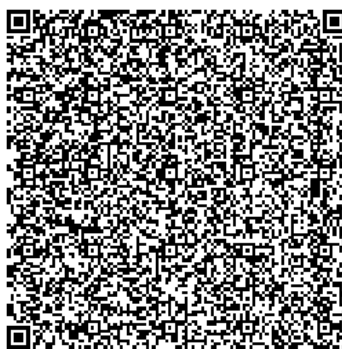


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: EID0674293 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEGJ524063 Date: 11-JUL-2022	DUPLICATE** 1 OF 1
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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 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 Contact_info Invoiced By: VAISHALI KALE	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: 32632dddba4385c298bde59d218aec57122 6bd5d1c521fa3796d75071e3f4fd2 Ack. No.: 16221212287746 Ack. Date: 11-JUL-2022 12:41:00 PAN :
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Voyage: 0PE47W1MA Local Voyage Ref: - Vessel: CMA CGM CENDRILLON Call Date: 02 JUL 2022

Place of Receipt: - Discharge Port: LE HAVRE
 Load Port: MUNDRA Place of Delivery: -

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RH	1

Container Number(s): SEGU9462903

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	5,548.00	USD	5,548.00	458,291.15
40RH C	Bunker surcharge NOS	IN	1 UNI	552.00	USD	552.00	45,597.82
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	264.00	USD	528.00	43,615.31
40RH C	Peak Season Adjustment Factor	IN	1 UNI	200.00	USD	200.00	16,520.95

Rate of Exchange	Currency Charge Totals
1 USD = 82.604750 INR	USD 6,828.00

GST Tax applied as indicated on charges Total Excluding Tax 564,025.23

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
GJ IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	458,291.15	0.00
GJ IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	43,615.31	0.00
GJ IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	45,597.82	0.00
GJ IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	16,520.95	0.00

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

 Carrier No. INCMA7640665

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: 564,025.23 INR
 Payable by 11-JUL-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.

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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Total IGST		OTHER TERRITORY			0.00 INR
					Total GST TAX 0.00
					Total Including Tax 564,025.23

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
 4 QUAI D'AREN
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7640665

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
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