

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: CSN0177220 Customer: 0003322328/001 Cust. Ref: - | EXPORT INVOICE INEKL058003 Date: 15-JUN-2022 | DUPLICATE** 1 OF 1 |
|--|--|--------------------|

| | |
|---|--|
| Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334 | 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 AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU | IRN: 070d36ce3586547c66f51c4fc4dfd4ec8c 4f8e375ed81dd55cc1850a3f551d7 Ack. No.: 152212304370314 Ack. Date: 15-JUN-2022 15:46:00 |
| Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU |  PAN : |

Voyage: 0050E Local Voyage Ref: - Vessel: VARADA Call Date: 08 JUN 2022

Place of Receipt: - Discharge Port: ZHANJIANG
 Load Port: COCHIN Place of Delivery: -

| Commodity Code | Description | Package | Qty |
|----------------|--------------------------------|---------|-----|
| 030617 | Other frozen shrimps and prawn | 40RH | 1 |

Container Number(s): CAIU5576011

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|---|-----|----------|--------|----------|--------|---------------|
| 40RH C | Refrigerated Container Facilitation Fee | GH | 1 FIX | 897.21 | INR | 897.21 | 897.21 |

| Rate of Exchange | Currency Charge Totals |
|------------------|------------------------|
| | INR 897.21 |

GST Tax applied as indicated on charges Total Excluding Tax 897.21

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|-----------|-----|--------------|------------|
| <u>Other Service Charges</u> | | | | | |
| KL CGST @ 9% TERMINAL FEE | 996799 | | GH | 897.21 | 80.75 |
| KL SGST @ 9% TERMINAL FEE | 996799 | KERALA | GH | 897.21 | 80.75 |
| Total CGST | | | | | 80.75 INR |
| Total SGST | | KERALA | | | 80.75 INR |

Total GST TAX 161.50

Total Including Tax 1,058.71

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7578248

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: 1,058.71 INR
 Payable by 15-JUN-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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| Bill of Lading: CSN0177220 | INEKL058003 | |
| Customer: 0003322328/001 | Date: 15-JUN-2022 | |
| Cust. Ref: - | | |

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

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13002 MARSEILLE-FRANCE
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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