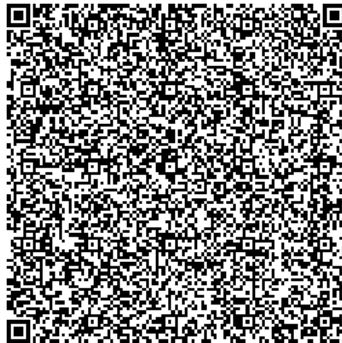


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0177954 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL058983 Date: 20-JUL-2022		<b>DUPLICATE** 1 OF 1</b>	
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		<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: 7c647605bcde70f8cac2920bcdf28bf3fde 1edaf9be194e806a73cfa79c3d2b3 Ack. No.: 152212507149852 Ack. Date: 20-JUL-2022 19:39:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU					
<b>Contact_info</b> Invoiced By: Gaurav DAMA				PAN :	

Voyage: 0016E		Local Voyage Ref: -		Vessel: SM MANALI		Call Date: 13 JUL 2022	
Place of Receipt: -		Discharge Port: MONTEGO BAY		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): CGMU5048099							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	14,500.00	USD	14,500.00	1,205,200.13
40RH C	Bunker surcharge NOS	IN	1 UNI	0.00	USD	0.00	0.00
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	429.00	USD	858.00	71,314.60
Rate of Exchange						Currency Charge Totals	
1 USD = 83.117250 INR						USD	15,358.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						1,276,514.73	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Freight Charges</b>							
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	1,205,200.13	0.00		
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	71,314.60	0.00		
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	0.00	0.00		
Total IGST						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. INCMA7662043		<b>Total Amount: 1,276,514.73 INR</b>	
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 20-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.	

CMA CGM SA, C/O. CCAI \*  
ONE INTERNATIONAL CENTRE  
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INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

## TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: CSN0177954	INEKL058983	
Customer: 0003322328/001	Date: 20-JUL-2022	
Cust. Ref: -		

Total Including Tax | 1,276,514.73

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  
Nilima PALAV

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

Carrier No. INCMA7662043

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:**

**1,276,514.73 INR**

Payable by 20-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.

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.

\*\*DUPLICATE FOR SUPPLIER