

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: CSN0179874 Customer: 0003322328/001 Cust. Ref: - | EXPORT INVOICE INEKL061673 Date: 23-OCT-2022 | DUPLICATE** 1 OF 1 |
|--|---|---------------------------|

| | |
|---|--|
| Payable to: 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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU 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: 5b711ec101fbb41aa821a66ec770ea1528 c050dd09fe5443653584e3d3cce150 Ack. No.: 152213088324270 Ack. Date: 23-OCT-2022 18:28:00 PAN : |
|---|--|

Voyage: 0054 Local Voyage Ref: - Vessel: VARADA Call Date: 15 OCT 2022

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

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

Container Number(s): CGMU5346128
 Quote Reference: TARF_ISC-LATAM Service Contract: -

| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
|-----------|-----------------------------------|-----|----------|-----------|----------|-----------|---------------|
| 40RH C | BASIC FREIGHT | IL | 1 UNI | 10,500.00 | USD | 10,500.00 | 901,251.75 |
| 40RH C | Bunker surcharge NOS | IL | 1 UNI | 0.00 | USD | 0.00 | 0.00 |
| 40RH C | Bunker Recovery Adjustment Factor | IL | 2 TEU | 331.00 | USD | 662.00 | 56,821.78 |

Rate of Exchange: 1 USD = 85.833500 INR
 Currency Charge Totals: USD 11,162.00

GST Tax applied as indicated on charges Total Excluding Tax: 958,073.53

| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount |
|------------------------------|--------|------------------------|-----|--------------|----------------------|
| Freight Charges | | | | | |
| KL IGST @ 5% BASIC FREIGHT | 996521 | OTHER TERRITORY | IL | 901,251.75 | 45,062.59 |
| KL IGST @ 5% BUNKER RECOVERY | 996521 | OTHER TERRITORY | IL | 56,821.78 | 2,841.09 |
| KL IGST @ 5% BAF NOS | 996521 | OTHER TERRITORY | IL | 0.00 | 0.00 |
| Total IGST | | OTHER TERRITORY | | | 47,903.68 INR |

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7865738

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: 1,005,977.21 INR
 Payable by 23-OCT-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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| Cust. Ref: - | | |

| | | |
|--|---------------------|--------------|
| | Total GST TAX | 47,903.68 |
| | Total Including Tax | 1,005,977.21 |

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
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Carrier No. INCMA7865738

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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