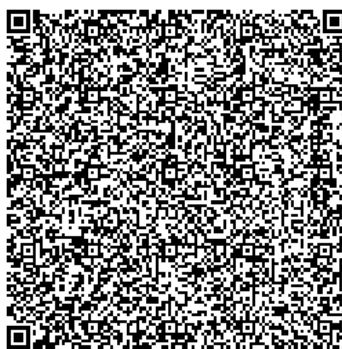


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC1538803 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEMH645278 Date: 09-NOV-2021	DUPLICATE** 1 OF 1
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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 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 Contact_info Invoiced By: SUDHIR SAHU	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: 27ef9b2bb09d63dbf31de353e90d3b340d95 29a8519dc4bcf50769d5c681a889 Ack. No.: 122111952295206 Ack. Date: 09-NOV-2021 19:06:00 PAN :
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Voyage: 01NAFW1MA Local Voyage Ref: - Vessel: CMA CGM ORFEO Call Date: 01 NOV 2021

Place of Receipt: - Discharge Port: NEW YORK, NY
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): CGMU5295777

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl. ch destination	IH	1 UNI	600.00	USD	600.00	47,010.60
40RH C	Terminal handl ch origin	IH	1 UNI	27,100.00	INR	27,100.00	27,100.00
40RH C	Export Declaration Surcharge	IH	1 FIX	32.00	USD	32.00	2,507.23
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,096.91
40RH C	Cargo facility charge	IH	1 UNI	26.00	USD	26.00	2,037.13
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	626.81
40RH C	Export Documentation Fee	IH	1 FIX	4,200.00	INR	4,200.00	4,200.00

Rate of Exchange	Currency	Charge	Totals
1 USD = 78.351000 INR	USD	680.00	
	INR	31,300.00	

GST Tax applied as indicated on charges Total Excluding Tax **84,578.68**

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Other Service Charges</u>					

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7094756	Total Amount: 99,802.84 INR Payable by 09-NOV-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.
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	

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.

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	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: AMC1538803	INEMH645278	
Customer: 0003322328/001	Date: 09-NOV-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% C. FACILITY CH	996799	KERALA	IH	2,037.13	366.68	
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,507.23	451.30	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,200.00	756.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,096.91	197.44	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	626.81	112.83	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	27,100.00	4,878.00	
MH IGST @ 18% THC DEST	996711	KERALA	IH	47,010.60	8,461.91	
Total IGST		KERALA			15,224.16	INR
					Total GST TAX	15,224.16
					Total Including Tax	99,802.84

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.rtgscnfirmation@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'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7094756

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: 99,802.84 INR

Payable by 09-NOV-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.

**DUPLICATE FOR SUPPLIER