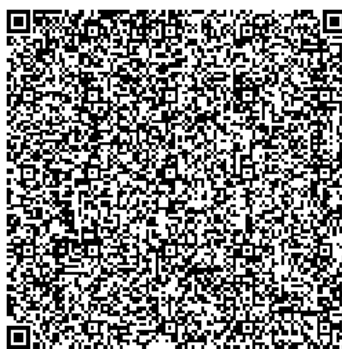


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: AMC1906651	INEMH804095	
Customer: 0003322328/001	Date: 09-SEP-2022	
Cust. Ref: -		

Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU	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: f4785cbf6c7c99e208a74807fb2632cd1da 9d86759af848831c1e86b5ef68d24 Ack. No.: 122214147910046 Ack. Date: 09-SEP-2022 12:27:00 PAN :
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Voyage: 0PE4NW1MA Local Voyage Ref: - Vessel: CMA CGM CENDRILLON Call Date: 01 SEP 2022

Place of Receipt: - Discharge Port: FORT DE FRANCE
 Load Port: NHAVA SHEVA Place of Delivery: -

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

Container Number(s): CGMU7504670

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	7,980.00	USD	7,980.00	663,766.43
40RH C	Bunker surcharge NOS	IN	1 UNI	520.00	USD	520.00	43,252.95
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	448.00	USD	896.00	74,528.16

Rate of Exchange: 1 USD = 83.178750 INR
 Currency Charge Totals: USD 9,396.00

GST Tax applied as indicated on charges Total Excluding Tax 781,547.54

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges						
MH IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	663,766.43	0.00	
MH IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	74,528.16	0.00	
MH IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	43,252.95	0.00	
Total IGST		OTHER TERRITORY			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. INCMA7774547

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: 781,547.54 INR
 Payable by 09-SEP-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. 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.

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ONE INTERNATIONAL CENTRE
TOWER 3 - 8TH FL SENAPATI
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TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE** 1 OF 1
Bill of Lading: AMC1906651	INEMH804095	
Customer: 0003322328/001	Date: 09-SEP-2022	
Cust. Ref: -		

Total Including Tax | 781,547.54

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-](http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf)

[%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf](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. INCMA7774547

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:

781,547.54 INR

Payable by 09-SEP-2022

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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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