CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info			FXPORT	INVOICE	DUPLIC	ATE** 1 OF 1
Bill of Lading: AM	IC1938752				201 210	
Customer: 000332			INEMH816	0104		
Cust. Ref: -	2020/001		Date: 07-OCT-2	2022		
		D			TIONO	
Payable to:	CMA CGM AGENCIES (INDIA) PVT LT	D.	Invoice To:	SHIPMENT SOLU DOOR 24 1590 21		
	ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI				DING 2 PLOT 24 A	
	BAPAT MARG, ELPHINSTONE WEST				ROAD WILLINGDON ISI	LAND
	MUMBAI/400013			KOCHI/682003		
	INDIA			INDIA		
	TEL:+91 22 3988 8999 FAX:+91 22 3	345 1990		0.000		
				GSTIN: 324	AXCS7126B1ZB	
POSP Place Of	CMA CGM SA, C/O. CCAI		20233		666cb9f037ec001356	
Service Provider:	ONE INTERNATIONAL CENTRE		1.5		6c5571bd8c11e2f37e	
	TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST			シュングスの主	Ack. No.: 1222144063 Ack. Date: 07-OCT-20	
	MUMBAI		- 175 WE 131		ACK. Date. 07-001-20	JZZ 11.50.00
	400013		100 BAR	12 Alexandra de la companya de la co	i.	
			100 - 10 X		?	
	GSTIN: 27AABCC9048G1ZL		10000000			
Contact_info						
Invoiced By: VAISI	HALI KALE			NO YOU DO))	
					}	
					t i	
			- 165 A 162	C'HK2: HK2: 6	2	
				1577-747 1627: 9-48-68630 DAM	5	
				PAN :		
r						
Voyage: 0PE4VW	1MA Local Voyage Ref: -	Vessel: CMA	CGM FIDELIO		Call Da	te: 29 SEP 2022
Place of Receipt:	-		Discharge P	ort: LEIXOES		
Load Port:	NHAVA SHEVA		Place of Del	ivery: -		
Commodity Code	Description		Pa	ickage		Qty
030617	Other frozen shrimps and pr	awn		RH		1
		awii	40			
	s): CAIU5414094					
Quote Reference:	ARF_ISC-EURMED		Service Cont	ract: -		
Size/Type Char	ge Description	Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C SSR Cha	arges (Special Service Request)	IH	1 FIX	4,432.40 INR	4,432.40	4,432.40
40RH C Termina	handl ch origin	IH	1 UNI	28,600.00 INR	28,600.00	28,600.00
40RH C Export D	eclaration Surcharge	IH	1 FIX	27.00 USD	27.00	2,302.01
40RH C Ocean C	arrier-Intl Ship & port Facility Security	IH	1 UNI	14.00 USD	14.00	1,193.63
40RH C Sealing		IH	1 UNI	9.00 USD	9.00	767.34
40RH C Export D		IH	1 FIX	4,400.00 INR	4,400.00	4,400.00
				/	ncy Charge Totals	-,+00.00
Rate of Exchange				INR		
1 USD = 85.25950	UINR				37,432.40 50.00	
007.7	- to dto at a dia a si t			USD		44.005.00
GST Fax applied a	s indicated on charges				otal Excluding Tax	41,695.38
Service Description	n SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Cha	rges					
(C)For and on beha						
4 QUAI D'ARENC	lif of CMA - CGM		1			
13002 MARSEILL						
13002 MARSEILL		ICMA7834211	Τ-ι-ι Α			
13002 MARSEILL FR72562024422	E-FRANCE Carrier No. IN	ICMA7834211		Amount:	49,2	00.54 INR
13002 MARSEILL FR72562024422 IFSC Code: HSBC0	E-FRANCE Carrier No. IN 1400002		Payable by 07-OC	T-2022		
13002 MARSEILL FR72562024422 IFSC Code: HSBC0 The Hongkong and	E-FRANCE Carrier No. IN		Payable by 07-OC			
13002 MARSEILL FR72562024422 IFSC Code: HSBC0 The Hongkong and THE HSBC LTD	E-FRANCE Carrier No. IN 0400002 Shanghai Banking Corporation Limi		Payable by 07-OC Payment before deliv Our invoices are paya	T-2022 ery of Bill Of Lading (Expo able in full to CMA CGM by	ort) or containers (Import) y the indicated due date	t) . Payment shall
13002 MARSEILL FR72562024422 IFSC Code: HSBC0 The Hongkong and THE HSBC LTD FORT BRANCH 52	E-FRANCE Carrier No. IN 0400002 Shanghai Banking Corporation Limi		Payable by 07-OC Payment before deliv Our invoices are paya be made for full amou	T-2022 ery of Bill Of Lading (Expo able in full to CMA CGM by int on or prior due date, fre	ort) or containers (Import) y the indicated due date	t) . Payment shall
13002 MARSEILL FR72562024422 IFSC Code: HSBC0 The Hongkong and THE HSBC LTD	E-FRANCE Carrier No. IN 0400002 Shanghai Banking Corporation Limi		Payable by 07-OC Payment before deliv Our invoices are paya be made for full amou discount for advance	T-2022 ery of Bill Of Lading (Expo able in full to CMA CGM by int on or prior due date, fre payment.	ort) or containers (Impor y the indicated due date se of charges, without a	t) . Payment shall ny deduction nor
13002 MARSEILL FR72562024422 IFSC Code: HSBCC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH	E-FRANCE Carrier No. IN 0400002 Shanghai Banking Corporation Limi 60 MG ROAD		Payable by 07-OC Payment before deliv Our invoices are paya be made for full amou discount for advance All bank charges are	T-2022 ery of Bill Of Lading (Expo able in full to CMA CGM by int on or prior due date, fro payment. for the account of the paye	ort) or containers (Impor y the indicated due date ee of charges, without a er-remitter. All overdue p	t) . Payment shall ny deduction nor payments
13002 MARSEILL FR72562024422 IFSC Code: HSBC0 The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI	E-FRANCE Carrier No. IN 0400002 Shanghai Banking Corporation Limi 60 MG ROAD		Payable by 07-OC Payment before deliv Our invoices are paya be made for full amou discount for advance All bank charges are	T-2022 ery of Bill Of Lading (Expo able in full to CMA CGM by int on or prior due date, fre payment.	ort) or containers (Impor y the indicated due date ee of charges, without a er-remitter. All overdue p	t) . Payment shall ny deduction nor payments
13002 MARSEILL FR72562024422 IFSC Code: HSBCC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH	E-FRANCE Carrier No. IN 0400002 Shanghai Banking Corporation Limi 60 MG ROAD		Payable by 07-OC Payment before deliv Our invoices are paya be made for full amou discount for advance All bank charges are	T-2022 ery of Bill Of Lading (Expo able in full to CMA CGM by int on or prior due date, fro payment. for the account of the paye	ort) or containers (Impor y the indicated due date ee of charges, without a er-remitter. All overdue p	t) . Payment shall ny deduction nor payments
13002 MARSEILL FR72562024422 IFSC Code: HSBC0 The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH Account Number.00	E-FRANCE Carrier No. IN 0400002 Shanghai Banking Corporation Limi 60 MG ROAD	ted	Payable by 07-OC Payment before deliv Our invoices are paya be made for full amou discount for advance All bank charges are shall bear interest @	T-2022 ery of Bill Of Lading (Expo able in full to CMA CGM by int on or prior due date, fre payment. for the account of the paye 18% per annum. subject to	ort) or containers (Impor y the indicated due date ee of charges, without a er-remitter. All overdue p o Mumbai Jurisdiction. E	t) . Payment shall ny deduction nor payments E & O.E.

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 Page 1 of 2

CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info Bill of Lading: AMC1938752 Customer: 0003322328/001 Cust. Ref: -				F INVOICE 6154 2022	DUPLICATE** 1 OF 1	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,302.01	414.36	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,400.00	792.00	
MH IGST @ 18% LATE CNTR FEE	996799	KERALA	IH	4,432.40	797.83	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,193.63	214.85	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	767.34	138.12	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	28,600.00	5,148.00	
Total IGST		KERALA			7,505.16 INR	
					Total GST TAX	7,505.16
					Total Including Tax	49,200.54

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.rtgsconfirmation@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'ARENC 13002 MARSEILLE-FRANCE FR72562024422					
Carrier No. INCMA7834211	Total Amount: 49 200 54 INR				
IFSC Code: HSBC0400002	- Total Amount: 49,200.54 INR Pavable by 07-OCT-2022				
Line Honokono and Shanohal Bankino Corporation Limited	Payment before delivery of Bill Of Lading (Export) or containers (Import)				
FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH	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@cmacgm.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