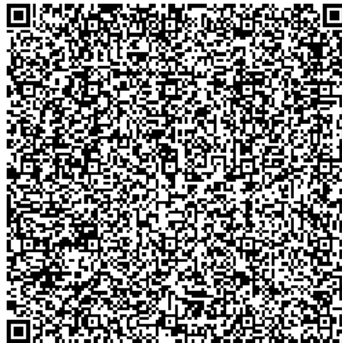


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: AMC1940914 Customer: 0003322328/001 Cust. Ref: -		EXPORT CREDIT NOTE INEMH821076 Date: 19-OCT-2022		DUPLICATE** Cancellation of Invoice: INEMH820063	
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		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
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		GSTIN: 32AAXCS7126B1ZB IRN: da1726a8e17a79dc1bf54e2632451b8a38d ddfc0ed167fad9abb2bc9b94c2b92 Ack. No.: 122214532977106 Ack. Date: 19-OCT-2022 11:58:00	
Contact_info Invoiced By: Chetan TULASKAR		 PAN :			

Voyage: 0PE4XW1MA		Local Voyage Ref: -		Vessel: OOCL ASIA		Call Date: 09 OCT 2022	
Place of Receipt: -		Load Port: NHAVA SHEVA		Discharge Port: LE HAVRE		Place of Delivery: -	
Commodity Code	Description	Package		Qty			
030617	Other frozen shrimps and prawn	40RC		1			
Container Number(s): CGMU6909463							
Remarks: ASA13							
Quote Reference: TARF_ISC-FAK_SPOT				Service Contract: -			
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RC C	BASIC FREIGHT	IL	1 UNI	4,748.00	USD	-4,748.00	-407,975.46
40RC C	Bunker surcharge NOS	IL	1 UNI	552.00	USD	-552.00	-47,431.01
40RC C	Bunker Recovery Adjustment Factor	IL	2 TEU	204.00	USD	-408.00	-35,057.71
Rate of Exchange						Currency Charge Totals	
1 USD = 85.925750 INR						USD -5,708.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						-490,464.18	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
MH IGST @ 5% BASIC FREIGHT	996521	OTHER TERRITORY	IL	-407,975.46	-20,398.77		
MH IGST @ 5% BUNKER RECOVERY	996521	OTHER TERRITORY	IL	-35,057.71	-1,752.89		
MH IGST @ 5% BAF NOS	996521	OTHER TERRITORY	IL	-47,431.01	-2,371.55		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7859280		Total Amount: -514,987.39 INR	
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 19-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. 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

CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
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TAX INVOICE



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Bill of Lading: AMC1940914	INEMH821076Cancellation of Invoice: INEMH820063.....
Customer: 0003322328/001	Date: 19-OCT-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Total IGST		OTHER TERRITORY			-24,523.21 INR
					Total GST TAX -24,523.21
					Total Including Tax -514,987.39

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'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7859280

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
 THE HSBC LTD
 FORT BRANCH 52 60 MG ROAD
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Total Amount: -514,987.39 INR
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