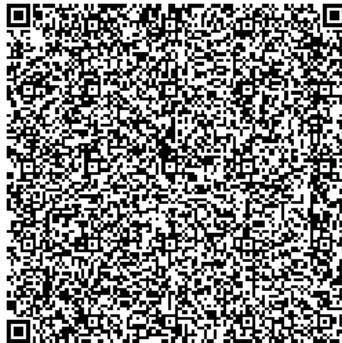


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AMC2020446 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEMH860649 Date: 23-JAN-2023		<b>DUPLICATE** 1 OF 1</b>	
<b>Payable to:</b> 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		<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL		 IRN: 72f045528aa280c875e7562cb2229a6823 59952fb706cd3904e53e1e41ef9ea4 Ack. No.: 122315482881832 Ack. Date: 23-JAN-2023 13:41:00		GSTIN: 32AAXCS7126B1ZB PAN :	
<b>Contact_info</b> Invoiced By: VAISHALI KALE					

Voyage: 0MXD VW1MA		Local Voyage Ref: -		Vessel: BERLIN EXPRESS		Call Date: 13 JAN 2023	
Place of Receipt: -		Discharge Port: MONTEGO BAY					
Load Port: NHAVA SHEVA		Place of Delivery: -					
Commodity Code	Description	Package	Qty				
030617	Other frozen shrimps and prawn	40RH	1				
Container Number(s): TCLU1128036		Quote Reference: TARF_ISC-LATAM					
		Service Contract: -					
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	28,700.00	INR	28,700.00	28,700.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,190.48
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	765.31
40RH C	Export Documentation Fee	IH	1 FIX	4,450.00	INR	4,450.00	4,450.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,295.92
Rate of Exchange						Currency Charge Totals	
1 USD = 85.034000 INR				USD		50.00	
				INR		33,150.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						37,401.71	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<b>Other Service Charges</b>							
MH IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,295.92	413.27		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8047067		<b>Total Amount: 44,134.03 INR</b>	
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 23-JAN-2023 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  
 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: AMC2020446 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEMH860649 Date: 23-JAN-2023	<b>DUPLICATE** 1 OF 1</b>
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,450.00	801.00	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,190.48	214.29	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	765.31	137.76	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	28,700.00	5,166.00	
<b>Total IGST</b>		<b>KERALA</b>			<b>6,732.32</b>	<b>INR</b>
					<b>Total GST TAX</b>	<b>6,732.32</b>
					<b>Total Including Tax</b>	<b>44,134.03</b>

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](mailto: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  
 BOULEVARD JACQUES SAADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8047067

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: 44,134.03 INR**  
 Payable by 23-JAN-2023  
 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.  
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