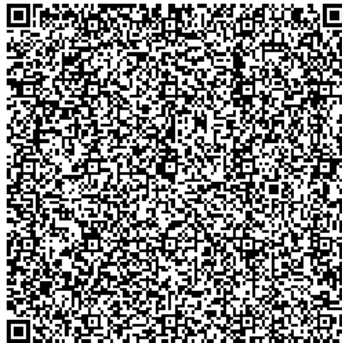


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: AIS0411670 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INETN344433 Date: 06-DEC-2022		<b>DUPLICATE** 1 OF 1</b>	
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT LTD 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI/600035 INDIA TEL:+91 44 -6132 4800 FAX:+91 44- 6132 4800		<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 4TH FLOOR SESHACHALAM CENTER 636/1 ANNA SALAI NANDANAM TEYNAMPET CHENNAI 600035		GSTIN: 33AABCC9048G1ZS		GSTIN: 32AAXCS7126B1ZB IRN: bdf08cdbcf3cf9e60cc7d794956ec5c2fa5 1f48584ec5681da51bde9d78fd9e3 Ack. No.: 152213408680066 Ack. Date: 06-DEC-2022 17:05:00	
<b>Contact_info</b> Invoiced By: VAISHALI KALE		 PAN :			

Voyage: 0ZN14E1MA Local Voyage Ref: - Vessel: SAFEEN PIONEER Call Date: 28 NOV 2022

Place of Receipt: - Discharge Port: LONDON GATEWAY PORT, ESS  
 Load Port: CHENNAI Place of Delivery: -

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

Container Number(s): TTNU8230163

Quote Reference: TARF\_ISC-EURMED

Service Contract: -

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	18,900.00	INR	18,900.00	18,900.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,305.88
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,195.64
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	768.63
40RH C	Terminal Weighing At Origin	IH	1 UNI	120.00	INR	120.00	120.00
40RH C	Export Documentation Fee	IH	1 FIX	4,400.00	INR	4,400.00	4,400.00

Rate of Exchange	Currency Charge Totals
1 USD = 85.403000 INR	INR 23,420.00 USD 50.00

GST Tax applied as indicated on charges Total Excluding Tax 27,690.15

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7951777

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: 32,674.38 INR**  
 Payable by 06-DEC-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, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.

CMA CGM SA, C/O. CCAI \*  
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Payment_info Bill of Lading: AIS0411670 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INETN344433 Date: 06-DEC-2022	<b>DUPLICATE** 1 OF 1</b>
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,305.88	415.06	
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,400.00	792.00	
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,195.64	215.22	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	768.63	138.35	
TN IGST @ 18% TERM WEIGHING O	996799	KERALA	IH	120.00	21.60	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	18,900.00	3,402.00	
<b>Total IGST</b>		<b>KERALA</b>			<b>4,984.23 INR</b>	
					<b>Total GST TAX</b>	<b>4,984.23</b>
					<b>Total Including Tax</b>	<b>32,674.38</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.  
 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  
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