

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



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|--|--|
| Payment_info Bill of Lading: AMC1906651 Customer: 0003322328/001 Cust. Ref: - | EXPORT CREDIT NOTE DUPLICATE** 1 OF 1 INREMH00766 Date: 09-SEP-2022 |
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|---|---|
| Payable to: CMA CGM AGENCIES INDIA PVT LTD 181 A SR COMPLEX FIRST FLOOR DR RAJA ANNAMALAI CHETTIAR ROAD SAIBABA COLONY OPP LOOM WORLD COIMBATORE/641011 INDIA TEL:+91 422 3044402 FAX:+91 422 3044404 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 | 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 PAN : |
| Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU | |

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 Aide Pouvoir d'achat | | 2TEU | -375.00 | EUR | -750.00 | -62,829.94 |
| Rate of Exchange | | | | | | Currency Charge Totals | |
| 1 EUR = 83.773250 INR | | | | | | EUR | -750.00 |
| GST Tax applied as indicated on charges | | | | | | Total Excluding Tax | -62,829.94 |
| | | | | | | Total GST TAX | 0.00 |
| | | | | | | Total Including Tax | -62,829.94 |

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'AREN
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA774552

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: -62,829.94 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, 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.