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				EXPORT	EXPORT INVOICE DUPLICATE** 1 OF 1				
Bill of Lading: CSN0178286					INEKL059313				
Customer: 0003322328/001									
Cust. Ref: -				Date: 02-AUG-2022					
Payable to:	CMA CGM AGENCIES INDI	A PVT.LTD.		Invoice To:	SHIPMENT SOLU	UTIONS			
. ajabie tei	AREEKKAL MANSION 4TH	FLOOR			DOOR 24 1590 2	ND FLOOR			
PANAMPILLY NAGAR					DB KHONA BUILDING 2 PLOT 24 A				
ERANAKULAM				SUBRAMANIAN ROAD WILLINGDON ISLAND					
	COCHIN/682036				KOCHI/682003				
	INDIA				INDIA				
TEL:+91 484 3004330 - 342 FAX:+91 484 3004334									
					GSTIN: 32	AAXCS7126B1ZB			
					IRN:				
POSP Place Of CMA CGM SA, C/O. CCAI				30.5777		48b612fb35e82d5ae3			
Service Provider: AREEKKAL MANSION 4TH FLOOR					6ef20b8552e68f59d53				
PANAMPILLY NAGAR			Ack. No.: 152212587022168						
	ERANAKULAM COCHIN			1966 C. S. M.S. M.S. M.S. M.S. M.S. M.S. M.S	NARSA 28759-33	Ack. Date: 02-AUG-20	022 18:40:00		
	682036			1998 - A 19	lainn neam	7			
	082030			1963-1967 (S		f.			
	GSTIN: 32AABCC90	48G17U							
Contact info	02/01/00000	400120		162.63		ŧ.			
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Invoiced By: VAISH	HALI KALE			1997 A 1997 A 1997	e texastan ienz	<u>k</u>			
				19 2 2 2 2 3	AN ABLARY (SY)	5			
				1. St. 2. St. 2.	2135-181/5443	9			
				一直编码出	EREXTRAC				
					PAN :				
					1744.				
Voyage: 910E	Local Voyage Ref: -	Vesse	I: AS ALVA			Call Dat	e: 25 JUL 2022		
Place of Receipt:	-			Discharge Po	ort: ROTTER				
Load Port:	COCHIN			Place of Deli					
Commodity Code	Description				ckage		Qty		
030617	•	and and ar	0.4/0	406	<u> </u>		1		
	Other frozen shrin	ips and pr	awn	40	КП		I		
	(s): TTNU8231489								
	rge Description		Tax	Based on	Rate Currency	Amount	Amount in INR		
40RH C BASIC F	REIGHT		IN	1 UNI	5,880.00 USD	5,880.00	490,477.26		
40RH C Bunkers	surcharge NOS		IN	1 UNI	320.00 USD	320.00	26,692.64		
40RH C Bunker F	Recovery Adjustment Factor		IN	2 TEU	264.00 USD	528.00	44,042.86		
	ason Adjustment Factor		IN	1 UNI	500.00 USD	500.00	41,707.25		
	····					ency Charge Totals	41,707.25		
Rate of Exchange 1 USD = 83.41450					USD	7,228.00			
						,			
	s indicated on charges					otal Excluding Tax	602,920.01		
Service Description	<u>ו</u>	SAC	POS State	Tax	Taxable Amt.	Tax Amount			
Freight Charges									
KL IGST @ 0% BA	ASIC FREIGHT	996521	OTHER TERF	RITORY IN	490,477.26	0.00			
0	JNKER RECOVERY	996521	OTHER TERF		44,042.86	0.00			
KL IGST @ 0% BA		996521	OTHER TERF		26,692.64	0.00			
KL IGST @ 0% PE		996521	OTHER TERF		41.707.25	0.00			
	LAK SEASON CH	990521	UTHER TERF		41,707.25	0.00			
(C)For and on beha									
4 QUAI D'ARENC									
13002 MARSEILL	E-FRANCE								
FR72562024422									
	Can	ier No. IN	CMA7692055						
IFSC Code: HSBC	1400002			I otal A	mount:	602,92	20.01 INR		
		ation Limit	od	Payable by 02-AUC	G-2022				
The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD				Payment before delivery of Bill Of Lading (Export) or containers (Import).					
FORT BRANCH 52 60 MG ROAD				Our invoices are payable in full to CMA CGM by the indicated due date, without any					
				deduction, including for	eduction, including for payments made in advance. All overdue payments shall bear				
				interest @ 18% per ar	nnum. Subject to Mumba	i Jurisdiction. E & O.E.			
400 001 INDIA MH									
Account Number.00	0-099311-002								
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 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 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0178286		INEKL059	INVOICE	DUPLICA	TE** 1 OF 1
Customer: 0003322328/001 Cust. Ref: -		Date: 02-AUG-2022			
Service Description SA	C POS State	Tax	Taxable Amt.	Tax Amount	
Total IGST	OTHER TERRI			0.00 INR	
				Total GST TAX	0.00
				Total Including Tax	602,920.01
Electronic Invoice - No Signature/Stamp required. please write a message to mby.rtgsconfirmation@ No Tax is payable on Reverse Charge		axable service pro	ovided by company	r. For online payment confir	mation,
Invoice payment through Online mode available, Y	'ou can make payment	using NEFT/RTG	S, Debit/Credit Car	d and Net banking	
In case of any GST related query, revert within 45	days from the date of I	nvoice for rectifica	tion purpose.		
Making payment through UPI ID or QR Code or R http://www.cma-cgm.com/static/IN/Attachments/Cl %20Mandatory%20Implementation%20of%20Elec	ient%20Advisory%20-			ebsite	
				Signature G.M Customer Service Nilima PALAV	e & Documentation
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422					
Carrier N IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporatior THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH	F Limited F C	Payable by 02-AU0 Payment before deliv Dur invoices are paya deduction, including fo	ery of Bill Of Lading (able in full to CMA CG or payments made in	602,920 Export) or containers (Import). 5M by the indicated due date, v advance. All overdue payment mbai Jurisdiction. E & O.E.	
Account Number.006-099311-002 Agent:CMA CGM Agencies (India) Private Limited Elphinstone road, Mumbai Maharashtra India 400 cgm.com/Website:www.cma-cgm.com , CMA CGM **DUPLICATE FOR SUPPLIER	013 ,CIN No – U63012N	VH2008PTC36095	50 Tel: +91 22 6842	2 1700/Email: mby.genmbo	ox@cma-