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			EYDODT			ORIGINAL*	
Bill of Lading: AIS0410014			INETN339838				
Customer: 0003322328/001							
Cust. Ref: -			Date: 08-NOV-2	2022			
Payable to:	CMA CGM AGENCIES INDIA PVT LTD		Invoice To:	SHIPMENT SOLU			
	4TH FLOOR SESHACHALAM CENTER			DOOR 24 1590 21			
	636/1 ANNA SALAI				DING 2 PLOT 24 A		
					ROAD WILLINGDON ISL	AND	
	CHENNAI/600035			KOCHI/682003			
	INDIA TEL:+91 44 -6132 4800 FAX:+91 44- (3132 4800		INDIA			
	TEE. 91 44 -0132 4000 TAX. 91 44-0	5152 4000		GSTIN: 32/	AXCS7126B1ZB		
			THE REAL PROPERTY AND INCOME.		_		
POSP Place Of	CMA CGM SA, C/O. CCAI			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		00-1006-1-07-1-0746	
	4TH FLOOR SESHACHALAM CENTER	,	n an	esterni analy	67dd305494f69711dc		
Service Provider:	636/1 ANNA SALAI				e189415e76d3b94e92 Ack. No.: 1522132025		
	NANDANAM TEYNAMPET		30000	2月202日,资理	Ack. Date: 08-NOV-20		
	CHENNAI		1950 B. C. C.				
	600035		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
			2023 A 4	2003/040-2230	ſ		
	GSTIN: 33AABCC9048G1ZS		Contraction of the second s	ni tente se te	5		
Contact_info							
Invoiced By: Shahi	d MOMIN Tel: CONTACT CSU		155 Juli 2		l F		
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			EX2.4533	na hara darah			
				PAN :			
Voyage: 0ZN0WE	1MA Local Voyage Ref: -	Vessel: SAF	EEN PIONEER		Call Dat	e: 30 OCT 2022	
Place of Receipt:	-		Discharge Po	ort: DUNKER			
Load Port:	CHENNAI		Place of Deli	-	QUL		
Commodity Code	Description		Pa	ckage		Qty	
030617	Other frozen shrimps and pra	awn	40	RH		1	
Container Number	(s): CGMU5480292						
			Service Cont	ro oti			
	TARF_ISC-EURMED						
Size/Type Char	rge Description	Tax	Based on	Rate Currency	Amount	Amount in INR	
40RH C Termina	l handl ch origin	IH	1 UNI	18,900.00 INR	18,900.00	18,900.00	
40RH C Export D	eclaration Surcharge	IH	1 FIX	27.00 USD	27.00	2,321.38	
40RH C Ocean C	Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00 USD	14.00	1,203.68	
40RH C Sealing		IH	1 UNI	9.00 USD	9.00	773.79	
40RH C Termina	•	IH	1 UNI	120.00 INR	120.00	120.00	
40RH C Export D			1 FIX			. =	
-		IH		4,400.00 INR	4,400.00	4,400.00	
Rate of Exchange					ncy Charge Totals		
1 USD = 85.97700	00 INR			INR	23,420.00		
				USD	50.00		
GST Tax applied a	s indicated on charges			To	otal Excluding Tax	27,718.85	
Service Description	n SAC	POS State	Тах	Taxable Amt.	Tax Amount	,	
			Tax	Taxable Am.	Tax Amount		
Other Service Cha	irges				I		
(C)For and on beha	olf of CMA - CGM						
4 QUAI D'ARENC							
13002 MARSEILL							
	E-FRANCE						
FR72562024422							
	Carrier No. IN	CMA7895010	Total A	mount	20.70		
IFSC Code: HSBC0400002			Total Amount: 32,708.24 INR				
	Shanghai Banking Corporation Limit	ed	Payable by 08-NOV-2022				
THE HSBC LTD	Changha Banking Corporation Linni	.00	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				
MUMBAI			eduction, including for payments made in advance. All overdue payments shall bear				
			interest @ 18% per ar	nnum. Subject to Mumbai	Jurisdiction. E & O.E.		
400 001 INDIA MH	000311 002						
Account Number.00	0-099311-002						
Agent:CMA CGM A	gencies (India) Private Limited,Rego	I. Office Addres	s: 8th Floor, Tower-3	3, One International Ce	entre, Senapati Bapat	Marg,	
					00/Email: mby.genml		

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. *ORIGINAL FOR RECIPIENT Page 1

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 Bill of Lading: AIS0410014 Customer: 0003322328/001 Cust. Ref: -			FXPOR	EXPORT INVOICE		
			INETN339838 Date: 08-NOV-2022			ORIGINAL*
	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
TN IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,321.38	417.85	
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,400.00	792.00	
IN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,203.68	216.66	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	773.79	139.28	
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	
Total IGST		KERALA			4,989.39 INR	
					Total GST TAX	4,989.39
					Total Including Tax	32,708.24
Electronic Invoice - No Signature/Stamp re please write a message to mby.rtgsconfirm			axable service pro	ovided by company.	5	•
	ation@cma-o	cgm.com.			For online payment con	
blease write a message to mby rtgsconfirm No Tax is payable on Reverse Charge	ation@cma-o	cgm.com. an make payment	using NEFT/RTG	S, Debit/Credit Card	For online payment con	•
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blease write a message to mby.rtgsconfirm No Tax is payable on Reverse Charge nvoice payment through Online mode avai n case of any GST related query, revert wi Making payment through UPI ID or QR Coo http://www.cma-cgm.com/static/IN/Attachm	lable, You ca thin 45 days de or Rupay l ents/Client%	cgm.com. In make payment from the date of I Debit Card, refer of 20Advisory%20-	using NEFT/RTG nvoice for rectifica our client advisory	S, Debit/Credit Caro tion purpose. available on our we	For online payment con	
blease write a message to mby.rtgsconfirm No Tax is payable on Reverse Charge nvoice payment through Online mode avai n case of any GST related query, revert wi Making payment through UPI ID or QR Coo http://www.cma-cgm.com/static/IN/Attachm	lable, You ca thin 45 days de or Rupay l ents/Client%	cgm.com. In make payment from the date of I Debit Card, refer of 20Advisory%20-	using NEFT/RTG nvoice for rectifica our client advisory	S, Debit/Credit Caro tion purpose. available on our we	For online payment con	
blease write a message to mby.rtgsconfirm No Tax is payable on Reverse Charge nvoice payment through Online mode avai n case of any GST related query, revert wi Making payment through UPI ID or QR Coo http://www.cma-cgm.com/static/IN/Attachm	lable, You ca thin 45 days de or Rupay l ents/Client%	cgm.com. In make payment from the date of I Debit Card, refer of 20Advisory%20-	using NEFT/RTG nvoice for rectifica our client advisory	S, Debit/Credit Caro tion purpose. available on our we	For online payment con	
blease write a message to mby.rtgsconfirm No Tax is payable on Reverse Charge nvoice payment through Online mode avai n case of any GST related query, revert wi Making payment through UPI ID or QR Coo http://www.cma-cgm.com/static/IN/Attachm	lable, You ca thin 45 days de or Rupay l ents/Client%	cgm.com. In make payment from the date of I Debit Card, refer of 20Advisory%20-	using NEFT/RTG nvoice for rectifica our client advisory	S, Debit/Credit Caro tion purpose. available on our we	For online payment con	•

Signature

G.M.- Customer Service & Documentation Nilima PALAV

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7895010	Total Amount:	32,708.24 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 08-NOV-2022 Payment before delivery of Bill Of Lading (Export) Our invoices are payable in full to CMA CGM by th deduction, including for payments made in advanc interest @ 18% per annum. Subject to Mumbai Jur	or containers (Import). e indicated due date, without any e. All overdue payments shall bear

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@cmacgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA. ***ORIGINAL FOR RECIPIENT**