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	INVOICE		TE** 1 OF 1
Bill of Lading: AN	/C2149954						
Customer: 000332				INSMH04	D37Z		
Cust. Ref: -	22320/001			Date: 17-FEB-2	2024		
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Payable to:	CMA CGM AGENCIES (INDI ONE INTERNATIONAL CEN	,	D.	Invoice To:	DOOR 24 1590 2		J
	TOWER 3 - 8TH FL SENAPA					DING 2 PLOT 24 A	
	BAPAT MARG, ELPHINSTO					ROAD WILLINGDON ISLA	ND
	MUMBAI/400013				KOCHI/682003		
	INDIA				INDIA		
	TEL:+91 22 3988 8999 FAX	X:+91 22 33	345 1990				
					GSTIN: 32	AAXCS7126B1ZB	
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POSP Place Of	CMA CGM SA, C/O. CCAI			122 ANA	P. M. 19 19 19 19 19	• 6455d77a5ba68b5a930	
Service Provider:	ONE INTERNATIONAL CEN			22.2.16.2.16		de96e1cacd45d08432f4	
	TOWER 3 - 8TH FL SENAPA BAPAT MARG, ELPHINSTO					Ack. No.: 12242021671 Ack. Date: 17-FEB-2024	
	MUMBAI					ACK. Date: 17-FED-2024	+ 14.59.00
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	GSTIN: 27AABCC904	48G1ZL					
Contact_info					iter (* 1853)	8	
Invoiced By: Sachi	IN SHIRSEKAR						
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Voyage: 0MXHEV	V1MA Local Voyag	e Ref: -	Vessel: KO				: 11 JAN 2024
Place of Receipt:	-			Discharge P		NTA	
Load Port:	NHAVA SHEVA			Place of Del	ivery: -		
Commodity Code	Description			Pa	ickage		Qty
030617	Other frozen shrim	ips and pr	awn	40	RH		1
Container Number		• •					
-	(s): SZLU9846688		0				
Quote Reference: (Service C	ontract: -		Rate Application D	
	rge Description		Tax	Based on	Rate Currency	Amount	Amount in INR
40RH C Express	release svc , charges for		IH	1 FIX	5,350.00 INR	5,350.00	5,350.00
					Curre	ency Charge Totals	
					INR	5,350.00	
GST Tax applied a	s indicated on charges				Т	otal Excluding Tax	5,350.00
						0	
Service Description	0	SAC	POS State	Тах	Taxable Amt	Tax Amount	
Service Description	1	SAC	POS State	Tax	Taxable Amt.	Tax Amount	· · · · · · · · · · · · · · · · · · ·
Other Service Cha	n Irges						<u>.</u>
Other Service Cha MH IGST @ 18%	n Irges	SAC 996799	KERALA	Tax IH	Taxable Amt. 5,350.00	963.00	
Other Service Cha	n Irges					963.00 963.00 INR	
Other Service Cha MH IGST @ 18%	n Irges		KERALA			963.00	963.00
Other Service Cha MH IGST @ 18%	n Irges		KERALA			963.00 963.00 INR Total GST TAX	
Other Service Cha MH IGST @ 18% Total IGST	n Irges_ EXPRESS REL C	996799	KERALA KERALA	IH	5,350.00	963.00 963.00 INR Total GST TAX Total Including Tax	6,313.00
Other Service Cha MH IGST @ 18% Total IGST Electronic Invoice -	n <u>irges</u> EXPRESS REL C No Signature/Stamp requir	996799 red. GST	KERALA KERALA Tax is levied or	IH	5,350.00	963.00 963.00 INR Total GST TAX Total Including Tax	6,313.00
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Cher Service Cha MH IGST @ 18% Total IGST Electronic Invoice - please write a mess No Tax is payable of CEDEX 02 13235 MARSEILL IFSC Code: HSBC0 The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH Account Number.00	n Irges EXPRESS REL C No Signature/Stamp requires sage to mby.rtgsconfirmation on Reverse Charge Alf of CMA - CGM CQUES SAADE E-FRANCE Carrie D400002 Shanghai Banking Corpora 2 60 MG ROAD	996799 red. GST on@cma-o	KERALA KERALA Tax is levied or cgm.com.	IH Total A Payable service pro Payable by 17-FEE Payment before deliv Our invoices are paya be made for full amou discount for advance All bank charges are shall bear interest @	5,350.00 povided by company. For povided by company. For able in full of Lading (Exp able in full to CMA CGM b unt on or prior due date, fr payment. for the account of the pay 18% per annum. subject	963.00 963.00 INR Total GST TAX Total Including Tax or online payment confir or online payment confir online payment conf	6,313.00 rmation, 3.00 INR ² ayment shall deduction nor yments & O.E.

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	EXPORT INVOICE	DUPLICATE** 1 OF 1			
Bill of Lading: AMC2149954	INSMH045372				
Customer: 0003322328/001 Cust. Ref: -	Date: 17-FEB-2024				
Invoice payment through Online mode available, You can make payment	t using NEFT/RTGS, Debit/Credit Card	and Net banking			
In case of any GST related query, revert within 45 days from the date of I	Invoice for rectification purpose.				
Making payment through UPI ID or QR Code or Rupay Debit Card, refer http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20- %20Mandatory%20Implementation%20of%20Electronic%20Modes%200		osite			
		Signature			
		G.M Customer Service & Documentation Nilima PALAV			
(C)For and on behalf of CMA - CGM					
BOULEVARD JACQUES SAADE 4 QUAI D'ARENC					
CEDEX 02					
13235 MARSEILLE-FRANCE Carrier No. INCMA8873659 IFSC Code: HSBC0400002	Total Amount:	6,313.00 INR			
The Hongkong and Shanghai Banking Corporation Limited	Payable by 17-FEB-2024 Payment before delivery of Bill Of Lading (Ex	port) or containers (Import)			
	Our invoices are payable in full to CMA CGM by the indicated due date. Payment shall e made for full amount on or prior due date, free of charges, without any deduction nor iscount for advance payment.				
MUMBAI					
/ · · · · · · · · · · · · · · · · · · ·	All bank charges are for the account of the pa shall bear interest @ 18% per annum. subjec				

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. **DUPLICATE FOR SUPPLIER