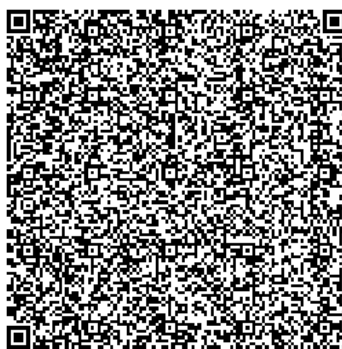


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0167457 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL049311 Date: 23-SEP-2021		<b>ORIGINAL *</b>	
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		<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 AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB  IRN: 0f460cdb35803a6c685f641683fd955a62e f7767863044fdacee010c12f9645e Ack. No.: 152111116573204 Ack. Date: 23-SEP-2021 10:28:00	
<b>Contact_info</b> Invoiced By: VAISHALI KALE		PAN :			

Voyage: 0026E		Local Voyage Ref: -		Vessel: SM NEYYAR		Call Date: 15 SEP 2021	
Place of Receipt: -		Discharge Port: FOS SUR MER		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
531100	Woven fabrics of other vegetab	40HC			1		
Container Number(s): CMAU4743842							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40HC C	Terminal handl ch origin	GH	1 UNI	14,500.00	INR	14,500.00	14,500.00
40HC C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,078.12
40HC C	Sealing service export	GH	1 UNI	8.00	USD	8.00	615.74
40HC C	Export Documentation Fee	GH	1 FIX	4,200.00	INR	4,200.00	4,200.00
40HC C	Container maintenance charge at origin	GH	1 UNI	5.00	USD	5.00	384.84
Rate of Exchange						Currency Charge Totals	
1 USD = 76.967250 INR						INR	18,700.00
						USD	40.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						21,778.70	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
KL CGST @ 9% CTR MAINT ORIG	996799		GH	384.84	34.63		
KL SGST @ 9% CTR MAINT ORIG	996799	KERALA	GH	384.84	34.64		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA6997504		<b>Total Amount: 25,698.86 INR</b>	
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 23-SEP-2021 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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# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: CSN0167457	INEKL049311	
Customer: 0003322328/001	Date: 23-SEP-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,078.12	187.03	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,078.12	187.03	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,200.00	378.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,200.00	378.00	
KL CGST @ 9% SEALING EXPORT	996799		GH	615.74	55.41	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	615.74	55.42	
KL CGST @ 9% THC ORIG	996711		GH	14,500.00	1,305.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	14,500.00	1,305.00	
<b>Total CGST</b>					1,960.07 INR	
<b>Total SGST</b>		KERALA			1,960.09 INR	
					<b>Total GST TAX</b>	<b>3,920.16</b>
					<b>Total Including Tax</b>	<b>25,698.86</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.rtgscconfirmation@cma-cgm.com](mailto:mby.rtgscconfirmation@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  
 M.P. Anand

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA6997504	<b>Total Amount: 25,698.86 INR</b>
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 23-SEP-2021 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.	

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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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