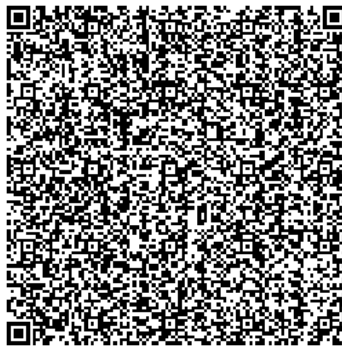


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0168404 Customer: 0005352704/001 Cust. Ref: -		EXPORT INVOICE INEKL050308 Date: 13-OCT-2021		ORIGINAL *	
Payable to: 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		Invoice To: MANGALA MARINE EXIM INDIA PTE LTD BHAT MEMORIAL BUILDING THOPPUMPADY COCHIN/682005 INDIA		GSTIN: 32AADCM1702F1Z7 IRN: b62a5ce378dd989412b3843fe3a30427836 2e197799a6a34b788e64942913975 Ack. No.: 152111204493762 Ack. Date: 13-OCT-2021 12:35:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		 PAN :		GSTIN: 32AABCC9048G1ZU	
Contact_info Invoiced By: SUDHIR SAHU					

Voyage: 0043E Local Voyage Ref: - Vessel: MOGRAL Call Date: 04 OCT 2021

Place of Receipt: - Discharge Port: ANCONA
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RH	1

Container Number(s): CGMU5140116

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	IN	1 UNI	5,880.00	USD	5,880.00	455,279.58
40RH C	Bunker surcharge NOS	IN	1 UNI	320.00	USD	320.00	24,777.12
40RH C	Bunker Recovery Adjustment Factor	IN	2 TEU	96.00	USD	192.00	14,866.27
40RH C	Peak Season Adjustment Factor	IN	1 UNI	1,500.00	USD	1,500.00	116,142.75

Rate of Exchange: 1 USD = 77.428500 INR
 Currency Charge Totals: USD 7,892.00

GST Tax applied as indicated on charges Total Excluding Tax: 611,065.72

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Freight Charges					
KL IGST @ 0% BASIC FREIGHT	996521	OTHER TERRITORY	IN	455,279.58	0.00
KL IGST @ 0% BUNKER RECOVERY	996521	OTHER TERRITORY	IN	14,866.27	0.00
KL IGST @ 0% BAF NOS	996521	OTHER TERRITORY	IN	24,777.12	0.00
KL IGST @ 0% PEAK SEASON CH	996521	OTHER TERRITORY	IN	116,142.75	0.00
Total IGST		OTHER TERRITORY			0.00 INR

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7038353

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: 611,065.72 INR
 Payable by 13-OCT-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/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

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



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0168404	INEKL050308	
Customer: 0005352704/001		
Cust. Ref: -	Date: 13-OCT-2021	

	Total GST TAX	0.00
	Total Including Tax	611,065.72

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.rtgconfirm@cmacgm.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'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA7038353

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:

611,065.72 INR

Payable by 13-OCT-2021

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*ORIGINAL FOR RECIPIENT