CMA CGM SA, C/O. CCAI \* INDIA BULLS FINANCIAL CENTER 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		ORIGINAL*	
Bill of Lading: AMC1713034				INEMH7181				
Customer: 00051 Cust. Ref: -	55261/001							
	CMA CGM AGENCIES (IN	ד ו דעם (אוחו		Date: 25-MAR-20	22 SHIPMENT SOLU			
Payable to:	INDIA BULLS FINANCIÀL	. CENTER	U.	Invoice To:	1ST FLR SREE SI	DDHI VINAYAK APPT		
	TOWER 3 - 8TH FL SENA BAPAT MARG, ELPHINS				ILLOM ROAD ERNAKULAM/6820	016		
	MUMBAI/400013	I UNE WEOT			INDIA			
	INDIA TEL:+91 22 3988 8999	=ΔX·+01 00 0°	345 1990					
	1 LL. 9 1 ZZ 3900 0999 1	7777 FOI 22 3	0501000			AXCS7126B1ZB		
	0.00					IRN: 1abbab6e299f812637l	08bdd2d44be863853	
POSP Place Of	CMA CGM SA, C/O. CCA INDIA BULLS FINANCIAL					980e1ee1e5a6b535d4	aec135a56dd	
Service Provider:	TOWER 3 - 8TH FL SENA	APATI				Ack. No.: 1222127715 Ack. Date: 25-MAR-20		
	BAPAT MARG, ELPHINS MUMBAI	IONE WEST						
	400013							
	GSTIN: 27AABCCS	9048G171						
Contact_info	201114. ZIAADOUS	00700 IZL						
—	in SHIRSEKAR							
					PAN :			
Voyage: 0MXBHW	V1MA Local Voy	age Ref: -	Vessel: XI	N PU DONG		Call Dat	e: 08 MAR 2022	
Place of Receipt: Load Port:	- NHAVA SHEVA			Discharge Port Place of Delive				
Commodity Code	Description			Place of Delive			Qty	
030617	Other frozen shr	rimps and pr	awn	40RF	•		1	
	(s): SZLU9105160							
	rge Description		Tax	Based on	Rate Currency	Amount	Amount in INR	
	_ading Surrender at origin, c	arrier	IH	1 FIX	5,300.00 INR	5,300.00	5,300.00	
					Currer	ncy Charge Totals	, <u></u>	
COT Tay and the d	o indicated on charge				INR	5,300.00 tal Excluding Tax	5,300.00	
Service Descriptio	as indicated on charges	SAC	POS State	Тах	Taxable Amt.	Tax Amount	5,300.00	
Other Service Cha		340		Tax	TANADIC AIIIL			
	EXPRESS RELEASE	996799	KERALA	IH	5,300.00	954.00		
Total IGST			KERALA		•	954.00 INR		
						Total GST TAX	954.00	
					7	otal Including Tax	6,254.00	
(C)For and on beha								
4 QUAI D'ARENC 13002 MARSEILL								
FR72562024422								
	Ca	arrier No. IN	CMA7391895	Tetel A	a o unti	0.07		
IFSC Code: HSBC0400002				Total Amount: 6,254.00 INR Payable by 25-MAR-2022				
The Hongkong and Shanghai Banking Corporation Limited					Payable by 25-MAR-2022 Payment before delivery of Bill Of Lading (Export) or containers (Import)			
THE HSBC LTD FORT BRANCH 52 60 MG ROAD				Our invoices are payable in full to CMA CGM by the indicated due date. Payment shall				
MUMBAI				be made for full amount on or prior due date, free of charges, without any deduction nor				
400 001 INDIA MH				discount for advance payment. All bank charges are for the account of the payer-remitter. All overdue payments				
Account Number.006-099311-002 shall bear interest @ 18% per annum.								
Agent CMA CCM	Agencies (India) Private L	imited Door	1 Office Addres	s: 8th Floor, Towar 2	One International Co	ntra Sananati Banat	Mara	

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: AMC1713034 Customer: 0005155261/001	INEMH718117							
Cust. Ref: -	Date: 25-MAR-2022							
Electronic Invoice - No Signature/Stamp required. GST Tax is levied on t please write a message to mby.rtgsconfirmation@cma-cgm.com. No Tax is payable on Reverse Charge	taxable service provided by company. For on	line payment confirmation,						
Invoice payment through Online mode available, You can make payment	using NEFT/RTGS, Debit/Credit Card and N	let 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 - Customer Service & Documentation M.P. Anand						
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC								
13002 MARSEILLE-FRANCE FR72562024422								
Carrier No. INCMA7391895	Total Amount:	6,254.00 INR						
The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD	Payable by 25-MAR-2022 Payment before delivery of Bill Of Lading (Export) o							
FORT BRANCH 52 60 MG ROAD	Dur invoices are payable in full to CMA CGM by the be made for full amount on or prior due date, free of discount for advance payment.							
400 001 INDIA MH	All bank charges are for the account of the payer-remitter. All overdue payments hall 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@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**