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: CS			INEKL0515			
Customer: 00051	55261/001					
Cust. Ref: -			Date: 22-NOV-2			
Payable to:	CMA CGM AGENCIES INDIA PVT AREEKKAL MANSION 4TH FLOO PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX	R	Invoice To:	1ST FLR SREE ILLOM ROAD ERNAKULAM/6 INDIA		
	1∟∟.⊤ 3 1 404 3004330 - 342 FAX	31 404 3004334		GSTIN: 3	2AAXCS7126B1ZB	
POSP Place Of Service Provider:	CMA CGM SA, C/O. CCAI AREEKKAL MANSION 4TH FLOO PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1Z				 IRN: 7d0b5c3f8558fa25759 8a11fa596da26f5a2e6 Ack. No.: 1521113519 Ack. Date: 22-NOV-20 	icc2bd7a570 44009
Contact_info					300 No.	
Invoiced By: ANO	OP ACHARY			PAN :		
Voyage: 907E		essel: EF EMMA				e: 14 NOV 2021
Place of Receipt: Load Port:			Discharge Po Place of Deliv		DO	
Commodity Code	COCHIN Description					
030617	Other frozen shrimps ar	d prawn	40R	ckage		Qty 1
	•		405	N 1		I
	(s): CGMU5014334 rge Description	Тах	Based on	Poto Currence	y Amount	Amount in INR
Size/Type Cha 40RH C Cargo V		GH	1 UNI	Rate Currency 99.00 USD	<u>99.00</u>	7,691.81
40RH C Termina	•	GH	1 UNI	27,450.00 INR	27,450.00	27,450.00
	Carrier-Intl Ship & port Facility Securit		1 UNI	14.00 USD	14.00	1,087.73
40RH C Sealing		GH	1 UNI	8.00 USD	8.00	621.56
40RH C Export D		GH	1 FIX	4,200.00 INR	4,200.00	4,200.00
	ated Container Facilitation Fee	GH	1 FIX	842.77 INR	842.77	842.77
	Plug in/out, power supply & monitorin	g GH	1 FIX	16.52 USD	16.52	1,283.52
Rate of Exchange					rency Charge Totals	
1 USD = 77.69500				INR USD	32,492.77 137.52	
GST Tax applied a	is indicated on charges				Total Excluding Tax	43,177.39
Service Description		POS State	Тах	Taxable Amt.	Tax Amount	+0,111.09
Other Service Cha						
KL CGST @ 9% S		799	GH	7,691.81	692.27	
(C)For and on beha						
4 QUAI D'ARENC 13002 MARSEILL FR72562024422	E-FRANCE					
		b. INCMA7123241	Total A	mount:	50.94	19.32 INR
IFSC Code: HSBC	0400002 Shanghai Banking Corporation	l imited	Payable by 22-NOV	/-2021		
THE HSBC LTD		2			port) or containers (Import)	
FORT BRANCH 52	2 60 MG ROAD				by the indicated due date, vance. All overdue payme	
					ai Jurisdiction. E & O.E.	nis shali Deal
400 001 INDIA MH				-		
Account Number.00	JO-U333 I I-UUZ					
Agent:CMA CGM A	Agencies (India) Private Limited,I	Read, Office Addres	s: 8th Floor Tower-3	. One International (Centre, Senanati Banat	Marg.
	Mumbai Maharashtra India 4000					
cgm.com/Website:	www.cma-cgm.com , CMA CGM					
*ORIGINAL FOR R	RECIPIENT				Page	1 of 2

Page 1 of 2

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

Jastemer: Date: 22:NOV.3021 Jastemer: Date: 23:NOV.3021 Jastemer: Date: 23:NOV.3021 Jastemer: Date: 23:NOV.3021 Jastemer: Date: 23:NOV.3021 Jastemer: Date: 23:NOV.3021 <t< th=""><th>Payment_info Bill of Lading: CSN0170239</th><th></th><th colspan="3">EXPORT INVOICE</th></t<>	Payment_info Bill of Lading: CSN0170239		EXPORT INVOICE				
andiab Description SAC POS State Tax Tax Match Amit Tax Amount 1, SGT (2) % SERENTY 00 CFEE 996799 KERALA CH 7,491.81 692.26 4, SGT (2) % SERENTY 00 CFEE 996799 KERALA CH 1,200.01 376.00 4, CGST (2) % SERENTY 00 CFEE 996799 KERALA CH 1,203.73 97.99 4, CGST (2) % SERENTY 53 996799 KERALA CH 1,203.52 115.51 4, CGST (2) % SEALING EXPORT 996799 KERALA CH 1,223.52 115.51 4, CGST (2) % SEALING EXPORT 996799 KERALA CH 621.56 55.94 1, CGST (2) % SEALING EXPORT 996799 KERALA CH 621.77 7.85 1, CGST (2) % SEALING EXPORT 996799 KERALA CH 621.77 7.85 1, CGST (2) % SEALING EXPORT 996799 KERALA CH 621.77 7.85 1, CGST (2) % SEALING EXPORT 996799 KERALA CH 92.77 7.85 1, CGST (2) % SEALING EXPORT	Customer: 0005155261/001						
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Total Including Tax 50,949 lectronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, eases write a message to mby rigsconfirmation@cma-cgm.com. o o Tax is payable on Reverse Charge woice payment through Online mode available, You can make payment using NEFT/RTGS. Debit/Credit Card and Net banking is case of any GST related query, revert within 45 days from the date of Invoice for rectification purpose. Invoice for eact client advisory available on our website tp://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20- 2000000000000000000000000000000000000	Fotal SGST		KERALA				
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extronic Invoice - No Signature(Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, ease write a message to nby rigoconfirmation@cma-ogm.com. Tax is payable on Reverse Charge voice payment through Online mode available, You can make payment using NEFT/RTGS, Debit/Credit Card and Net banking case of any GST related query, revert within 45 days from the date of Invoice for rectification purpose. aking payment through UPI ID or QR Code or Rupay Debit Card, refer our client advisory available on our website tp://www.cma-ogm.com/static/IN/Attachments/Client%20Advisory%20- 20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf Signature G.M Customer Service & Documenta M.P. Anand Signature Carrier No. INCMA7123241 Signature Carrier No. INCMA7123241 Total Amount: 50,949.32 INR Paymet befor delivery dBI Of Lading (Export) or containers (Import). Our invoices are payable in full C Add Code of the induct any GMT BRANCH 52 60 MG ROAD UMBAI MD 001 INDA MH						Total Including Tax	50.949
Signature Image: Signature Signature Signature Construction Signature Construction Signature Signature Construction Signature		lable, You car	n make payme	nt using NEFT/RTG	S, Debit/Credit Car	d and Net banking	
C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7123241 Total Amount: 50,949.32 INR Payable by 22-NOV-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.							
C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7123241 Total Amount: 50,949.32 INR Payable by 22-NOV-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.	http://www.cma-cgm.com/static/IN/Attachm	ents/Client%2	20Advisory%20)-		ebsite	
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7123241 Total Amount: 50,949.32 INR Payable by 22-NOV-2021 Payment before delivery of Bill Of Lading (Export) or containers (Import). ORT BRANCH 52 60 MG ROAD IUMBAI 00 001 INDIA MH	ttp://www.cma-cgm.com/static/IN/Attachm	ents/Client%2	20Advisory%20)-			
Carrier No. INCMA7123241 Total Amount: 50,949.32 INR SSC Code: HSBC0400002 Figure 1 Payable by 22-NOV-2021 Payable by 22-NOV-2021 Net HSBC LTD 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.	http://www.cma-cgm.com/static/IN/Attachm 620Mandatory%20Implementation%20of%	ents/Client%2	20Advisory%20)-		Signature G.M Customer Servi	ce & Documentat
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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 2 of 2