CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

***ORIGINAL FOR RECIPIENT**

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

			FXDUB1	CREDIT NO	TE	ORIGINAL*
Payment_info Bill of Lading: CSN0170470						
Customer: 0005155261/001						
			Date: 07-DEC-2	021		
AREEKKAL MANSION 4TH PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA	H FLOOR		Invoice To:	1ST FLR SREE ILLOM ROAD ERNAKULAM/6 INDIA	SIDDHI VINAYAK APPT 882016	
			THE DOCUMENTS		_	
PANAMPILLY NAGAR ERANAKULAM COCHIN 682036					39165262de1500439b 96a4b14d9b99292fb4 Ack. No.: 1521114165 Ack. Date: 07-DEC-20	ce1aa4d805b 73694
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Naik Tel: +91 223025081	6			PAN :		
Local Voyage Ref:	- Vesse	SM MAHI			Call Dat	e: 22 NOV 2021
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	and squid		40F	RH		1
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ye Description Yug in/out, power supply & m	onitorina					Amount in INF -121,107.63
		UI			rency Charge Totals	-121,107.03
						-121,107.63
	SAC	POS State	Tax	Taxable Amt.	Tax Amount	,
LUGGING-IN FEE	996799		GH	-121,107.63	-10,899.69	
LUGGING-IN FEE	996799	KERALA	GH	-121,107.63	-,	
					Total GST TAX	-21,799.37
						-142,907.00
alf of CMA - CGM			1		<u> </u>	, -
E-FRANCE	rrier No. IN	CMA7159835				
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: -142,907.00 INR Payable by 07-DEC-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.			
	55261/001 CMA CGM AGENCIES IND AREEKKAL MANSION 4TI PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 34 CMA CGM SA, C/O. CCAI AREEKKAL MANSION 4TI PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9 Naik Tel: +91 223025081 Local Voyage Ref: - COCHIN Description Frozen cuttle fish (s): CGMU5057146 1 rge Description Plug in/out, power supply & m 20 INR Is indicated on charges n rges PLUGGING-IN FEE PLUGGING-IN FEE 2 2 2 2 2 4 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2	55261/001 CMA CGM AGENCIES INDIA PVT.LTD. AREEKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 - CMA CGM SA, C/O. CCAI AREEKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU Naik Tel: +91 2230250816 Local Voyage Ref: - Vessel - COCHIN Description Frozen cuttle fish and squid (s): CGMU5057146 1 rge Description Plug in/out, power supply & monitoring D0 INR is indicated on charges n SAC rges PLUGGING-IN FEE 996799 LUGGING-IN FEE 99679 LOC POND L	55261/001 CMA CGM AGENCIES INDIA PVT.LTD. AREEKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334 CMA CGM SA, C/O. CCAI AREEKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN COCHIN COCHIN Description Frozen cuttle fish and squid (s): CGMU5057146 1 COCHIN Description Frozen cuttle fish and squid (s): CGMU5057146 1 COCHIN Description Frozen cuttle fish and squid (s): CGMU5057146 1 COCHIN Description Frozen cuttle fish and squid (s): CGMU5057146 1 COCHIN Description Frozen cuttle fish and squid (s): CGMU5057146 1 COCHIN Description Frozen cuttle fish and squid (s): CGMU5057146 1 Frozen cuttle fish and squid (s): CGMU507 Froz	55261/001 Date: 07-DEC-2 CMA CGM AGENCIES INDIA PVT_LTD. AREEKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR Invoice To: PANAMPILLY NAGAR Invoice To: ERANAKULAM COCHIN/882036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334 CMA CGM SA, C/O. CCAI AREEKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN G82036 GSTIN: 32AABCC9048G1ZU Naik Tel: +91 2230250816 Local Voyage Ref: Vessel: SM MAHI - Discharge Pr COCHIN Place of Deli Description Pax Frozen cuttle fish and squid 40f (s): CGMU5057146 1 Tige Description Tige Description Tax Based on charges n Sindicated on charges Na Nn SAC POS State Tax Based on Sid of CMA - CGM GH LUGGING-IN FEE 996799 GH LUGGING-IN FEE 996799 KERALA KERALA	55261/001 Date: 07-DEC-2021 CMA CGM AGENCIES INDIA PVT.LTD. SHIPMENT SO AREEKKAL MANSION 4TH FLOOR PANAMHLLY NAGAR ERNAKULAM Invoice To: SHIPMENT SO COCHING82030 SALO CCAI AREEKKAL MANSION 4TH FLOOR PANAMHLY NAGAR ERNAKULAM GSTIN: SALABCC9048G12U INaik Tel: +91 2230250816 PAN Local Voyage Ref: Vessel: SM MAHI - Discharge Port: LIVOR PANAMELY NAGAR PAN ERNAKULAM COCHIN G2036 GSTIN: 32AABCC9048G12U INaik Tel: +91 2230250816 PAN Local Voyage Ref: Vessel: SM MAHI - Description Package Frozen cuttle fish and squid 40RH (s): CGMU5057146 1 1 1 Tax Based on Rate Currenc 2// ge Description Tax Based on Currenc 2// ge Description Tax Based on Currenc 11 Tics SAC POS State Tax Taxable Amt 12 InVICGI	55281/001 Dete: 07-DEC-201 CMA CGM AGENCIES INDA PYT LTD. PRAMPULY NAGAR ERANAKLIAA COCHINES2036 SHIMMENT SOLUTIONS PYT LTD. PRAMPULY NAGAR ERANAKLIAA COCHINES2036 CMA CGM SA, CIO CCAI AREEKKA, MARSION 4TH FLOOR PRAMPULY NAGAR ERANAKLIAA COCHINES2036 SHIMMENT SOLUTIONS PYT LTD. Invoice To: SHIMMENT SOLUTIONS PYT LTD. PRAMPULY NAGAR ERANAKLIAA COCHINES2036 CMA CGM SA, CIO CCAI AREEKKA, MARSION 4TH FLOOR PRAMPULY NAGAR ERANAKLIAA COCHINES2036 SHIMMENT SOLUTIONS PYT LTD. Invoice To: SHIMMENT SOLUTIONS PYT LTD. PRAMPULY NAGAR ERANAKLIAA COCHINES2036 CMA CGM SA, CIO CCAI AREEKKA, MARSION 4TH FLOOR PRAMPULY NAGAR ERANAKLIAA COCHINES2036 SHIMMENT SOLUTIONS PYT LTD. INVOICE TO: SHIMMENT SOLUTIONS PYT LTD. INVOICE TO: SHIMMENT SOLUTIONS PYT LTD. PRAMPULY NAGAR ERANAKLIAA COCHINES2036 COCHINE COCHINE Description Text 1991 2200250816 ILCoal Voyage Ref: - Vessel: SM MAHI - Local Voyage Ref: - Vessel: SM MAHI - COCHINE Description Call Date - COCHINE Package ILSCOMUSS/T146 Discharge Port: LIVORNO Package LIVORNO Package 1 Tozan cuttle fish and squid 40RH SUSD - 1,559,58 CUTORNO - 1,559,58 USD - 1,559,58 CUTORNO - 1,559,58 DISD -

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 Bill of Lading: CSN0170470 Customer: 0005155261/001 Cust. Ref: -	EXPORT CREDIT I INEKL052109 Date: 07-DEC-2021	NOTE ORIGINAL* Adjustment of Invoice: INEKL051775					
Electronic Invoice - No Signature/Stamp required. GST Tax is levied on please write a message to mby.rtgsconfirmation@cma-cgm.com. No Tax is payable on Reverse Charge	taxable service provided by compa	ny. For online payment confirmation,					
Invoice payment through Online mode available, You can make paymen	nt using NEFT/RTGS, Debit/Credit C	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 http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20- %20Mandatory%20Implementation%20of%20Electronic%20Modes%20	-	r website					
		Signature G.M Customer Service & Documentation M.P. Anand					
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422							
		GM by the indicated due date, without any a dvance. All overdue payments shall bear					

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**