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

INDIA TOW BAPA MUM INDIA TEL:* POSP Place Of CMA Service Provider: INDIA TOW BAPA MUM 4000 GSTI Contact_info Invoiced By: ANOOP ACH Voyage: 0MX8XW1MA Place of Receipt: -	1/001 A CGM AGENCIES (IND A BULLS FINANCIAL C VER 3 - 8TH FL SENAP/ AT MARG, ELPHINSTO //BAI/400013 A ++91 22 3988 8999 FA: A CGM SA, C/O. CCAI A BULLS FINANCIAL C VER 3 - 8TH FL SENAP/ AT MARG, ELPHINSTO //BAI 013 TIN: 27AABCC904 HARY Local Voyag VHAVA SHEVA Description Other frozen shrim	ENTER ATI NE WEST X:+91 22 33 ENTER ATI NE WEST 48G1ZL <u>e Ref: -</u>	345 1990 Vessel: PA	Discharge P Place of Del	2021 SHIPMENT SOLU 1ST FLR SREE S ILLOM ROAD ERNAKULAM/68 INDIA GSTIN: 32 COMPARIANCE INTERNATION OFT: PIRAEUS	AAXCS7126B1ZB IRN: 5dfbe27e1504e1966716 acf0e4a77edca7dbc599 Ack. No.: 122110869456 Ack. Date: 26-APR-2021	cc822b929 8773 1 13:06:00 : 18 APR 2021
Cust. Ref: - Payable to: CMA INDIA TOW BAPA MUM INDIA TEL:* POSP Place Of Service Provider: INDIA Place Of Port: INDIA TEL:* POSP Place POSP Place Place Place POSP Place POSP Place POSP Place POSP Place POSP Place Port: INDIA TEL:* POSP Place	A CGM AGENCIES (IND A BULLS FINANCIAL C VER 3 - 8TH FL SENAP/ AT MARG, ELPHINSTO //BAI/400013 A ++91 22 3988 8999 FA: A CGM SA, C/O. CCAI A BULLS FINANCIAL C VER 3 - 8TH FL SENAP/ AT MARG, ELPHINSTO //BAI 013 TIN: 27AABCC904 HARY Local Voyag VHAVA SHEVA Description Other frozen shrim	ENTER ATI INE WEST X:+91 22 33 ENTER ATI INE WEST 48G1ZL <u>e Ref: -</u>	345 1990 Vessel: PA	Invoice To:	SHIPMENT SOLU 1ST FLR SREE S ILLOM ROAD ERNAKULAM/68 INDIA GSTIN: 32 DECEMBEN GSTIN: 32 DECEMBEN PAN : Ort: PIRAEUS ivery: -	SIDDHI VINAYAK APPT 2016 AAXCS7126B1ZB IRN: 5dfbe27e1504e1966716 acf0e4a77edca7dbcb99 Ack. No.: 12211086945 Ack. Date: 26-APR-202	cc822b929 8773 1 13:06:00 : 18 APR 2021
Payable to: CMA INDI/ TOW BAP/ MUM INDI/ TEL:* POSP Place Of CMA Service Provider: INDI/ TOW BAP/ MUM 4000 GSTI Contact_info Invoiced By: ANOOP ACH Voyage: 0MX8XW1MA Place of Receipt: - Load Port: N Commodity Code 030617 Container Number(s): A	A BULLS FINANCIAL C VER 3 - 8TH FL SENAP/ AT MARG, ELPHINSTO //BAI/400013 A :+91 22 3988 8999 FA A CGM SA, C/O. CCAI A BULLS FINANCIAL C VER 3 - 8TH FL SENAP/ AT MARG, ELPHINSTO //BAI 013 TIN: 27AABCC904 HARY Local Voyag VHAVA SHEVA Description Other frozen shrim	ENTER ATI INE WEST X:+91 22 33 ENTER ATI INE WEST 48G1ZL <u>e Ref: -</u>	345 1990 Vessel: PA	Invoice To:	SHIPMENT SOLU 1ST FLR SREE S ILLOM ROAD ERNAKULAM/68 INDIA GSTIN: 32 DECEMBEN GSTIN: 32 DECEMBEN PAN : Ort: PIRAEUS ivery: -	SIDDHI VINAYAK APPT 2016 AAXCS7126B1ZB IRN: 5dfbe27e1504e1966716 acf0e4a77edca7dbcb99 Ack. No.: 12211086945 Ack. Date: 26-APR-202	acc822b929 8773 1 13:06:00
Service Provider: INDI/ TOW BAP/ MUM 4000 GSTI Contact_info Invoiced By: ANOOP ACH Voyage: 0MX8XW1MA Place of Receipt: - Load Port: N Commodity Code 030617 Container Number(s): A	A BULLS FINANCIAL C VER 3 - 8TH FL SENAP/ AT MARG, ELPHINSTO //BAI D13 TIN: 27AABCC904 HARY Local Voyag VHAVA SHEVA Description Other frozen shrim	ATI INE WEST 48G1ZL e Ref: -		Discharge P Place of Del	PAN : ort: PIRAEUS ivery: -	5dfbe27e1504e1966716 acf0e4a77edca7dbcb99 Ack. No.: 12211086945i Ack. Date: 26-APR-202 Call Date:	acc822b929 8773 1 13:06:00
Contact_info nvoiced By: ANOOP ACH Voyage: 0MX8XW1MA Place of Receipt: - Load Port: N Commodity Code 030617 Container Number(s): A	Local Voyag NHAVA SHEVA Description Other frozen shrim	e Ref: -		Discharge P Place of Del	ort: PIRAEUS ivery: -		
Place of Receipt: - Load Port: N Commodity Code 030617 Container Number(s): A	NHAVA SHEVA Description Other frozen shrim			Discharge P Place of Del	ivery: -		
Load Port: N Commodity Code 030617 Container Number(s): A	Description Other frozen shrim	ips and pra	awn	Place of Del	ivery: -	3	
Commodity Code 030617 Container Number(s): A	Description Other frozen shrim	nps and pra	awn				
030617 Container Number(s): A	Other frozen shrim	nps and pra	awn	16	lokaye		Otv
Container Number(s): A				40	RH		Qty 1
				-10			·
			Tax	Based on	Rate Currency	Amount	Amount in IN
40RH C Terminal handl			IH	1 UNI	26,600.00 INR	26,600.00	26,600.0
40RH C Export Declarat	ation Surcharge		IH	1 FIX	27.00 USD	27.00	2,107.1
40RH C Ocean Carrier-I	-Intl Ship & port Facility S	Security	IH	1 UNI	14.00 USD	14.00	1,092.6
40RH C Sealing service			IH	1 UNI	8.00 USD	8.00	624.3
40RH C Export Docume	entation Fee		IH	1 FIX	4,100.00 INR	4,100.00	4,100.0
Rate of Exchange						ency Charge Totals	
1 USD = 78.043500 INR	र				INR USD	30,700.00 49.00	
CST Tax applied as indiv	acted on oberges					otal Excluding Tax	34,524.1
GST Tax applied as indic Service Description	cated on charges	SAC	POS State	Тау	Taxable Amt.	Tax Amount	34,324.1
Other Service Charges		SAC	POS Siale	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% EXP D	- DECLARATION	996799	KERALA	IH	2,107.17	379.29	
MH IGST @ 18% EXPO		996799	KERALA	IH	4,100.00	738.00	
MH IGST @ 18% ISPS \	VESSEL	996799	KERALA	IH	1,092.61	196.67	
(C)For and on behalf of C 4 QUAI D'ARENC 13002 MARSEILLE-FRA FR72562024422	ANCE	ier No. 1N	CMA6600205				
		IEI INO. IIN	CMA6690395	Total A	Amount:	40 73	8.47 INR
FSC Code: HSBC040000 The Hongkong and Shang THE HSBC LTD FORT BRANCH 52 60 M	nghai Banking Corpor	ation Limit	ted	Payable by 26-API Payment before deliv Our invoices are paya	R-2021 ery of Bill Of Lading (Exp able in full to CMA CGM b	ort) or containers (Import) by the indicated due date. F ree of charges, without any	ayment shall
MUMBAI 400 001 INDIA MH Account Number.006-099311-002				discount for advance payment. All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.			

CIN No – U63012PN2008PTC133890 Tel: +91 20 3045 8390/ Email: mby.genmbox@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:+01 22 2088 8000 EAX:+01 22 2246

***ORIGINAL FOR RECIPIENT**

TAX INVOICE



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

Payment_info			EXPORT	INVOICE		ORIGINAL*
Bill of Lading: AMC1232074			INEMH546	597		
Customer: 0005155261/001 Cust. Ref: -			Date: 26-APR-2	021		
					T A (
	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% SEALING EXPORT MH IGST @ 18% THC ORIG	996799 996711	KERALA KERALA	IH IH	624.35 26,600.00	112.38 4,788.00	
Total IGST	000711	KERALA		20,000.00	6,214.34 INR	
					Total GST TAX	6,214.34
					Total Including Tax	40,738.47
Electronic Invoice - No Signature/Stamp requi please write a message to mby.rtgsconfirmation No Tax is payable on Reverse Charge			axable service pro	vided by company.	•	
Invoice payment through Online mode availab	le, You ca	n make payment u	using NEFT/RTG	S, Debit/Credit Caro	and Net banking	
In case of any GST related query, revert withir	n 45 days	from the date of In	voice for rectifica	tion purpose.		
Making payment through UPI ID or QR Code of http://www.cma-cgm.com/static/IN/Attachment %20Mandatory%20Implementation%20of%20	ts/Client%	20Advisory%20-			ebsite	
					Signature	
					G.M Customer Servi	ce & Documentation
					M.P. Anand	
(C)For and on behalf of CMA - CGM						
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE						
FR72562024422	ior No. INI	CMA6690395				
	iei no. in	CIVIA0090395	Total A	mount:	40,73	38.47 INR
IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corpora	ation I imit	ea	ayable by 26-APF			
THE HSBC LTD		Pa	-		xport) or containers (Import	-
FORT BRANCH 52 60 MG ROAD					M by the indicated due date , free of charges, without a	
		di	scount for advance	payment.	•	
400 001 INDIA MH Account Number.006-099311-002					payer-remitter. All overdue p ect to Mumbai Jurisdiction. E	
		SI	ימוי שבמו ווונפושטו ש	io /o per annunn. Subje	to mumbar sunstitution. E	. u U.L.
Agent: CMA CGM Agencies (India) Private Lin	nited (CC)	AI) Read Office A	ddress: 210 2nd	Floor Metro House	Mangaldas Road Dun	e - 411001
CIN No – U63012PN2008PTC133890 Tel: +9 CMA CGM SA, PAN No: AABCC9048G. Invoi	1 20 3045	8390/ Email: mby.	.genmbox@cma-	cgm.com / Website		