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: AMC1252192			INEMH5566			2 2	
Customer: 0005155261/001							
Cust. Ref: -				Date: 15-MAY-20	021		
Payable to:	CMA CGM AGENCIES (IN		D.	Invoice To:	SHIPMENT SOLUTI	ONS PVT LTD DHI VINAYAK APPT	
	INDIA BULLS FINANCIAL TOWER 3 - 8TH FL SENAI				1ST FLR SREE SID ILLOM ROAD	υπι νιναγακ αρρί	
	BAPAT MARG, ELPHINST				ERNAKULAM/68202	16	
	MUMBAI/400013				INDIA		
	INDIA TEL:+91 22 3988 8999 F.	AX:+91 22 3	345 1990			V0074000475	
		,				XCS7126B1ZB	
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POSP Place Of	CMA CGM SA, C/O. CCAI					531353541250b7c80ba	
Service Provider:	INDIA BULLS FINANCIAL TOWER 3 - 8TH FL SENA					Ack. No.: 12211096014	7394
	BAPAT MARG, ELPHINST					Ack. Date: 15-MAY-202	1 19:03:00
	MUMBAI			E Starte			
	400013			建聚物建筑			
	GSTIN: 27AABCC9	048G1ZL		5.00.0005-000 5.00.0005-000			
Contact_info							
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				E17-04/079047-			
					PAN :		
Voyage: 0MT8ZW	1MA Local Voya	ne Ref	Vessel: TR				: 30 APR 2021
Place of Receipt:	- Local VOYa	JU I VOI	• 033 0 1. TK	Discharge Por	rt: POINTE DE		
Load Port:	- NHAVA SHEVA			Place of Deliv		J ONLL 10	
Commodity Code	Description				kage		Qty
030617	Other frozen shri	mps and pr	awn	20R	•		1
		mpo ana pi		2013			1
	(s): CXRU1570934		T -	Deathar	Data Ourse	A	Americantic INID
	rge Description .ading Surrender at origin, ca	rrier	Tax IH	Based on 1 FIX	Rate Currency	Amount	Amount in INR
			IH	ΙΓΙΛ	4,100.00 INR	4,100.00	4,100.00
					INR	4,100.00	
GST Tax applied a	s indicated on charges					al Excluding Tax	4,100.00
Service Description		SAC	POS State	Тах	Taxable Amt.	Tax Amount	1,100.00
Other Service Cha		0,10		ιαλ	. GAUNIO / WITE		
	EXPRESS RELEASE	996799	KERALA	IH	4,100.00	738.00	
Total IGST		200700	KERALA		.,	738.00 INR	
						Total GST TAX	738.00
					Т	otal Including Tax	4.838.00
							4,030.00
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(C)For and on beha	alf of CMA - CGM			1			
(C)For and on beha 4 QUAI D'ARENC							
4 QUAI D'ARENC 13002 MARSEILL							
4 QUAI D'ARENC	E-FRANCE						
4 QUAI D'ARENC 13002 MARSEILL	E-FRANCE	rrier No. IN	ICMA6733834	Total A	mount	4.02	
4 QUAI D'ARENC 13002 MARSEILL	E-FRANCE Ca	rrier No. IN	ICMA6733834	- Total Ar		4,83	8.00 INR
4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBC The Hongkong and	E-FRANCE Ca			Payable by 15-MAY-	-2021		8.00 INR
4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBC The Hongkong and THE HSBC LTD	E-FRANCE Ca 0400002 Shanghai Banking Corpo			Payable by 15-MAY- Payment before deliver	-2021 ry of Bill Of Lading (Export)	or containers (Import)	
4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBC The Hongkong and THE HSBC LTD FORT BRANCH 52	E-FRANCE Ca 0400002 Shanghai Banking Corpo			Payable by 15-MAY Payment before deliver Our invoices are payab	-2021) or containers (Import) he indicated due date. I	² ayment shall
4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI	E-FRANCE Ca 0400002 Shanghai Banking Corpo			Payable by 15-MAY Payment before deliver Our invoices are payab be made for full amoun discount for advance payable	2021 y of Bill Of Lading (Export) le in full to CMA CGM by t t on or prior due date, free ayment.) or containers (Import) he indicated due date. I of charges, without any	Payment shall v deduction nor
4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH	E-FRANCE Ca)400002 Shanghai Banking Corpo : 60 MG ROAD			Payable by 15-MAY- Payment before deliver Our invoices are payab be made for full amoun discount for advance p All bank charges are fo	2021 y of Bill Of Lading (Export) le in full to CMA CGM by t t on or prior due date, free ayment. r the account of the payer-) or containers (Import) he indicated due date. I of charges, without any remitter. All overdue pa	Payment shall / deduction nor yments
4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI	E-FRANCE Ca)400002 Shanghai Banking Corpo : 60 MG ROAD			Payable by 15-MAY- Payment before deliver Our invoices are payab be made for full amoun discount for advance p All bank charges are fo	2021 y of Bill Of Lading (Export) le in full to CMA CGM by t t on or prior due date, free ayment.) or containers (Import) he indicated due date. I of charges, without any remitter. All overdue pa	Payment shall / deduction nor yments
4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH	E-FRANCE Ca)400002 Shanghai Banking Corpo : 60 MG ROAD			Payable by 15-MAY- Payment before deliver Our invoices are payab be made for full amoun discount for advance p All bank charges are fo	2021 y of Bill Of Lading (Export) le in full to CMA CGM by t t on or prior due date, free ayment. r the account of the payer-) or containers (Import) he indicated due date. I of charges, without any remitter. All overdue pa	Payment shall / deduction nor yments
4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBC0 The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH Account Number.00	E-FRANCE Ca)400002 Shanghai Banking Corpo : 60 MG ROAD	pration Limi	ted	Payable by 15-MAY- Payment before deliver Our invoices are payab be made for full amoun discount for advance pay All bank charges are for shall bear interest @ 18	2021 y of Bill Of Lading (Export) le in full to CMA CGM by t t on or prior due date, free ayment. r the account of the payer- 3% per annum. subject to l) or containers (Import) he indicated due date. I of charges, without any remitter. All overdue pa Mumbai Jurisdiction. E d	Payment shall v deduction nor yments & O.E.

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: AMC1252192	INEMH556611	
Customer: 0005155261/001		
Cust. Ref: -	Date: 15-MAY-2021	
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	axable service provided by company. Fo	or online payment confirmation,
Invoice payment through Online mode available, You can make payment	using NEFT/RTGS, Debit/Credit Card a	nd Net banking
In case of any GST related query, revert within 45 days from the date of I	nvoice 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%200		ite
		Cianatura
		Signature G.M Customer Service & Documentation
		G.M Customer Service & Documentation M.P. Anand
(C) For and an hohelf of CNA COM		
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC		
13002 MARSEILLE-FRANCE		
FR72562024422 Carrier No. INCMA6733834		
Larrier No. INCMA6/33834 IFSC Code: HSBC0400002	Total Amount:	4,838.00 INR
The Hongkong and Shanghai Banking Corporation Limited	Payable by 15-MAY-2021	
THE HSBC LTD	Payment before delivery of Bill Of Lading (Exp Dur invoices are payable in full to CMA CGM b	
	be made for full amount on or prior due date, fr	
400 001 INDIA MH	discount for advance payment. All bank charges are for the account of the pay	ver-remitter. All overdue payments
Account Number.006-099311-002	shall bear interest @ 18% per annum. subject	to Mumbai Jurisdiction. E & O.E.

Agent: CMA CGM Agencies (India) Private Limited (CCAI), Regd. Office Address: 219, 2nd Floor, Metro House, Mangaldas Road, Pune - 411001. CIN No - U63012PN2008PTC133890 Tel: +91 20 3045 8390/ 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**