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				Т					
·····	104220202					INVOICE		ORIGINAL*	
Bill of Lading: AMC1336298 Customer: 0005155261/001				INEMH583575					
Customer: 000515 Cust. Ref: -	00201/001				Date: 08-JUL-20	121			
			D				LUTIONS PVT LTD		
Payable to:	CMA CGM AGENCIES (IND INDIA BULLS FINANCIAL C	,	<u>ں</u> .		Invoice To:		SIDDHI VINAYAK APPT		
	TOWER 3 - 8TH FL SENAP					ILLOM ROAD			
	BAPAT MARG, ELPHINSTO	ONE WEST				ERNAKULAM/6	82016		
	MUMBAI/400013					INDIA			
	INDIA TEL:+91 22 3988 8999 FA	X·+91 22 3	345 1990			00771			
						GSTIN: 3	32AAXCS7126B1ZB		
						Hero Carlo	IRN:	12ada1fd4060070000	
POSP Place Of	CMA CGM SA, C/O. CCAI				ten setter i		908e3551351119d1bc f34eab0d29ad3d66fe2	l2ade1fd1868878220e 2035145b3e	
Service Provider:	INDIA BULLS FINANCIAL C				<u>(22)</u>		Ack. No.: 1221112305		
	TOWER 3 - 8TH FL SENAP BAPAT MARG, ELPHINSTO				199-1-18	g Michael	Ack. Date: 08-JUL-202		
	MUMBAI	VVEOI					<u>85</u>		
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Contact_info						AND SEA 19			
Invoiced By: Gaura	av DAMA						н5 Ро		
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Voyage: 0PE1DW	1MA Local Voyag	e Ref: -	Vessel: API	L NFW	YORK		Call Dat	e: 01 JUL 2021	
Place of Receipt:	-				Discharge Po	ort: LE HAV			
Load Port:	- NHAVA SHEVA				Place of Deliv				
Commodity Code	Description					ckage		Qty	
030617	Other frozen shrin	nns and pr	awn		40F			1	
		anu pr			401			I	
	(s): TCLU1117854					<u> </u>		•	
	rge Description		Tax	Ba	ased on	Rate Currenc		Amount in INR	
40RH C BASIC F			IN		1 UNI	3,448.00 USD	3,448.00	267,715.65	
40RH C Bunkers	•		IN		1 UNI	552.00 USD	552.00	42,859.35	
	Recovery Adjustment Factor		IN		2 TEU	84.00 USD	168.00	13,044.15	
Rate of Exchange							rency Charge Totals		
1 USD = 77.64375	io INR					USD	4,168.00		
GST Tax applied a	s indicated on charges						Total Excluding Tax	323,619.15	
Service Description	ı	SAC	POS State		Тах	Taxable Amt.	Tax Amount		
Freight Charges				_					
MH IGST @ 0% B	ASIC FREIGHT	996521	OTHER TERI	RITOR	Y IN	267,715.65	0.00		
	UNKER RECOVERY	996521	OTHER TERI			13,044.15	0.00		
MH IGST @ 0% B		996521	OTHER TERI			42,859.35	0.00		
Total IGST			OTHER TER				0.00 INR		
							Total GST TAX	0.00	
								0.00	
(C) F a a a b b b b b b b b b b									
(C)For and on beha									
4 QUAI D'ARENC 13002 MARSEILL									
FR72562024422									
11112002024422	Con		CMA6848970						
		INCE INC. IIN		_	Total A	mount:	323.61	19.15 INR	
IFSC Code: HSBCC		offer 1	tod	Paval	ble by 08-JUL-		020,0		
The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD					Payment before delivery of Bill Of Lading (Export) or containers (Import)				
FORT BRANCH 52 60 MG ROAD					Our invoices are payable in full to CMA CGM by the indicated due date. Payment shall				
MUMBAI				be ma	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.				
Account Number.006-099311-002					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.				
				Sindii D			יישטווסטווסטווסטוטווטוו. ב	. ~ 0.2.	
Agent:CMA CGM A	gencies (India) Private Lin	nited Rear	1 Office Addres	s [.] Ath F	Floor Tower 3	One International	Centre Senanati Banat	Marg	
	Jumbai Maharashtra India								
	www.cma-cgm.com, CMA								
*ORIGINAL FOR R	•	,						1 of 2	

Page 1 of 2

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Payment. Info. Payment. Info. EXPORT INVOICE INEL BY ORIGINAL* INFO. EXPORT INVOICE INEL BY ORIGINAL*									
Bill of Landrag. AMC1382986 Customer: 0005 S2621001 Load: Ref: Total Including Tax Total	Payment_info		ORIGINAL*						
Custome: 0005/55261001 Custome: 0005/55261001 Total Including Tax Tot	Bill of Lading: AMC1336298								
Clast Ref Total Including Tax 323.619.15 Electronic Invoice - No Signature/Clamp required. CST Tax is layed on taxable service provided by company. For online payment confirmation. 323.619.15 Bedcoin Invoice - No Signature/Clamp required. CST Tax is layed on taxable service provided by company. For online payment confirmation. 323.619.15 Invoice payment through OHI To OK Code or Rupp Delicit Carl, reform on client advisory available on our website Mixing payment through OHI To OK Code or Rupp Delicit Carl, reform on client advisory available on our website Mixing payment through OHI To OK Code or Rupp Delicit Carl, reform on client advisory available on our website Mixing payment through OHI To OK Code or Rupp Delicit Carl, reform on client advisory available on our website Mixing payment through OHI To OK Code or Rupp Delicit Carl, reform on client advisory available on our website Signature GLM- Customer Service & Documentation M.P. Anand Mixing payment through OHI To OK Code or Rupp Delicit Carl, reform on the service provided by company. Service Reform Code Code or Rupp Delicit Carl, reform OHI Delicit Carl, refer All All Delicit Carl, refer All All Delicit Ca	-								
Electronic Invoice - Na Signature/Simp required. GST Tax is level on taxable service provided by company. For online payment confirmation, please write an assage for My, types Charge Invoice payment through Online mode available. You can make payment using NEFT/RTGS, Dabi/Credit Card and Net banking In case of any GST related query, revet within 45 days from the date of invoice for rectification purpose. Making payment through UPI ID or QR Code of Rupy Debit Card, refer our client advisory available on our website http://www.cma-cgm.com/state.INVAttachments/Client%20Advisory%20- %20Mandatory%20Implementation%20Of%20Eactronic%20Modes%20CCAI-S47-310120.pdf		Date: 08-JUL-2021							
Electronic Invoice - Na Signature/Simp required. GST Tax is level on taxable service provided by company. For online payment confirmation, please write an assage for My, types Charge Invoice payment through Online mode available. You can make payment using NEFT/RTGS, Dabi/Credit Card and Net banking In case of any GST related query, revet within 45 days from the date of invoice for rectification purpose. Making payment through UPI ID or QR Code of Rupy Debit Card, refer our client advisory available on our website http://www.cma-cgm.com/state.INVAttachments/Client%20Advisory%20- %20Mandatory%20Implementation%20Of%20Eactronic%20Modes%20CCAI-S47-310120.pdf			202 610 45						
please will a message to mby rigoconfirmation@cm-2gm.com. No Tax is payable on Reverse Charge Invoice payment through Online mode available, You can make payment using NEFT/RTGS, Debi/Credit Card and Net banking In case of any GST reliated query, revert within 45 days from the date of Invoice for rectification purpose. Making payment through Online mode available, You can make payment using NEFT/RTGS, Debi/Credit Card and Net banking In case of any GST reliated query, revert within 45 days from the date of Invoice for rectification purpose. Making payment through UPI on RC Code or Rupay Debit Card, refer our client advisory available on our website thip?/www.cma.cs.com/static/IN/Advines/IS20-CAI-347-310120.pdf SQMandatory%200mplementation%200%20Electronic%200Modes%20CCAI-347-310120.pdf Colfer and on behalf of CMA - CCM 4 OUAI DYREING 13002 MARSEILLE-FRANCE FRZ26020422 Tar Hongkong and Shangfal Banking Corporation Limited THE FRZ2000022 The Hongkong and Shangfal Banking Corporation Limited HE FRZ200002 The Hongkong and Shangfal Banking Corporation Limited HE FRZ200002 The Hongkong and Shangfal Banking Corporation Limited HE FRZ200002 The Hongkong and Shangfal Banking Corporation Limited HE FRZ20002 The Hongkong and Shangfal Banking Corporatio	Electronic Invoice No Signature/Stamp required CCT Tay is lowing and								
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.oma-cgm.com/state/IN/Mtachments/Client%20Modes%20/COAL/347-310120.pdf S20Mandatory%20Implementation%20D%20Electronic%20Modes%20/COAL/347-310120.pdf S20Mandatory%20Implementation%20Mandator%20D%20Electronic%20Modes%20/COAL/347-310120.pdf S20Mandatory%20Implementation%20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Modes%20/COAL/347-310120.pdf S20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Mandator%20D%20Electronic%20Mandat	please write a message to mby.rtgsconfirmation@cma-cgm.com.	Taxable service provided by company. For online payment co	ntirmation,						
Making payment through UPI ID or QR Code or Rupay Debit Card. refer our client advisory available on our website http://www.cma-ogn.com/static/IN/Xtachments/Client%20Advisory%20: %20Mandatory%20Implementation%20d%20Electronic%20Modes%20CCAI-347-310120.pdf Signature GifCor and on behalf of CMA - CGM 4 QUAI DARENC 13002 MARSHLEF-FRANCE FR/258024422 Carrier No: INCMA8848970 IFSC Code: HSBCM00002 The Hongloong and Shanghal Banking Corporation Limited The Hongloong are for the ecouncil of the paymentine direct and the shared for the payment direct and the shared for the paymen	Invoice payment through Online mode available, You can make paymer	nt using NEFT/RTGS, Debit/Credit Card and Net banking							
http://www.arme-cgm.com/state/IN/Attachments/Clemt%20Advisory%20- %20Mandalory%20Implementation%200%20Electronic%20Modes%20CCAI-347-310120.pdf Signature GM: Customer Service & Documentation MP: Anand (OFer and on behalf of CMA - CGM 4 QUAI DARENCE FR7258024422 Carrier No. INCMA8848970 IFSC Crade: HSBCC400002 The Information Limited The HorpSQ0 rad Shanghal Banking Corporation Limited THE HSRC LTD FORT BRANCH 52 60 MG ROAD MUMBA Account Number.006-093311-002 Total Amount: Payment before delayer of all of Lading (Expert) or containers (import) Corriences are paymentiners (inform) Control Limited THE HSRC LTD FORT BRANCH 52 60 MG ROAD MUMBA Account Number.006-093311-002	In case of any GST related query, revert within 45 days from the date of	f Invoice for rectification purpose.							
G.M Customer Service & Documentation M.P. Anand (C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA6848970 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 Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg,	http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-								
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FR72562024422 Carrier No. INCMA6848970 IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD Payable by 08-JUL-2021 FORT BRANCH 52 60 MG ROAD Our invoices are payable in full to CMA CGM by the indicated due date. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. 400 001 INDIA MH Account Number.006-099311-002 Agent:CMA CGM Agencies (India) Private Limited, Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg,									
Carrier No. INCMA6848970 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 Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg,									
IFSC Code: HSBC0400002 Total Amount: 323,619.15 INR The Hongkong and Shanghai Banking Corporation Limited Payable by 08-JUL-2021 Payable by 08-JUL-2021 PAYABLE HSBC LTD Porter BRANCH 52 60 MG ROAD Our invoices are payable in full to CMA CGM by the indicated due date. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. 400 001 INDIA MH Account Number.006-099311-002 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. Agent:CMA CGM Agencies (India) Private Limited, Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg,									
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Elphinstone road, Mumbai Maharashtra India 2MH2008P1C360950 Tel: 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**