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				EXPOR	T INVOICE		ORIGINAL*	
Bill of Lading: AMC1409390				INEMH60				
Customer: 0005155261/001								
Cust. Ref: -				Date: 14-AUG				
Payable to:	CMA CGM AGENCIES (IND INDIA BULLS FINANCIAL C		U.	Invoice To:	SHIPMENT SOLU 1ST FLR SREE S	JTIONS PVT LTD IDDHI VINAYAK APPT		
	TOWER 3 - 8TH FL SENAP				ILLOM ROAD			
	BAPAT MARG, ELPHINSTO				ERNAKULAM/682	2016		
	MUMBAI/400013 INDIA				INDIA			
	TEL:+91 22 3988 8999 FA	X:+91 22 33	345 1990		GSTIN: 32	AAXCS7126B1ZB		
				IN STATE		IRN:		
POSP Place Of	CMA CGM SA, C/O. CCAI					e2d2ed5710e113ebef		
Service Provider:	INDIA BULLS FINANCIAL C					91581265e9fe0560b8 Ack. No.: 1221114398		
	TOWER 3 - 8TH FL SENAP					Ack. No.: 1221114398 Ack. Date: 14-AUG-20		
	BAPAT MARG, ELPHINSTO MUMBAI	JINE WEST		i saace	and the second	2		
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	GSTIN: 27AABCC90	480171						
Contact info	COTIN. Z/AABCC90	-101 IZL				6 J		
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				C16672333	PAN :	i.		
Voyage: 0PE1NW	/1MA Local Voyag	e Ref: -	Vessel: XIN	N CHANG SHU		Call Dat	e: 05 AUG 2021	
Place of Receipt:	-		- 741	Discharge F	Port: LISBOA			
Load Port:	NHAVA SHEVA			Place of De				
Commodity Code	Description				ackage		Qty	
030617	Other frozen shrin	nps and pr	awn	40	DRH		1	
Container Number	(s): GESU9524528							
Size/Type Char	rge Description		Tax	Based on	Rate Currency	Amount	Amount in INR	
	ading Amendment Fee		IH	1 FIX	165.00 USD	165.00	12,787.54	
Rate of Exchange						ency Charge Totals		
1 USD = 77.50025					USD	165.00		
	s indicated on charges	012	DOD 2			otal Excluding Tax	12,787.54	
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Cha MH IGST @ 18% I		996799	KERALA	IH	12.787.54	2,301.76		
Total IGST @ 18% I		220199	KERALA KERALA	IH	12,101.34	2,301.76 2,301.76 INR		
						Total GST TAX	2,301.76	
						Total Including Tax	15,089.30	
						. etai moluulity Tax	13,009.30	
(C)For and at her								
(C)For and on beha 4 QUAI D'ARENC								
13002 MARSEILL								
FR72562024422								
	Carr	rier No. IN	CMA6919701	τ-+-1	Amount			
IFSC Code: HSBC0400002					Total Amount: 15,089.30 INR			
The Hongkong and	Shanghai Banking Corpor	ration Limit	ted		Payable by 14-AUG-2021 Payment before delivery of Bill Of Lading (Export) or containers (Import)			
THE 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. Payment shall			
PORT BRANCH 32 00 MG ROAD				be made for full amo	be made for full amount on or prior due date, free of charges, without any deduction nor			
				discount for advance	iscount for advance payment. Il bank charges are for the account of the payer-remitter. All overdue payments			
Account Number.00					for the account of the pay 18% per annum. subject			
	gencies (India) Private Lin							
Elphinstone road N	/lumbai Maharashtra India	400013 (CIN No – U6301	2MH2008PTC3609	50 Tel: +91 22 6842 17	00/Email: mby.genml	oox@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**

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



Cast. Ref Date: 14-40.02.021 Electronic Invoice - No Signature/Stamp required GST tax is levide on taxable service provided by company. For online payment confirmation, please write a message to mby rigoconfirmation@cma-ogm.com. No No Tax is payable on Reverse Charge Invoice payment through Online mode available, You can make payment using NEFT/RTGS. Debit/Credit 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 Do ro RC acde or Rupay Debit Card, refer our client advisory available on our website http://www.ome.com.com/dstatiot/Mithatements/Client/Ref204/sioo/%20-%20-%20/%20Mandator/%20Umplementation%20.0f%20Electronic%20Modes%20CCAI-347-310120.pdf Signature Signature CG/For and on babali of OMA - COM Carrier No. INCMA60919701 F3725602024422 Carrier No. INCMA60919701 F872602024422 Carrier No. INCMA60919701 F185 Code: H960000000 Total Amount: 15,089.30 INR F972960204422 Carrier No. INCMA60919701 Total Amount: 15,089.30 INR	Payment_info Bill of Lading: AMC1409390 Customer: 0005155261/001	EXPORT INVOICE	ORIGINAL*						
please write a message to mby rigoconfirmation)@rm-ogm.com. No Tax is payable on Reverse Charge Invoice payment through Online mode available. You can make payment using NETTIRTGS, Debit/Credit 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 RC Code or Nupay Debit Card, refer our client advisory available on our website http://www.om.com.com/staticit/Mithathems/Client/2004/sboy/350 %20Mandatory%20Implementation%200%;20Electronic%20Modes%20CCAI-347-310120 pdf Science and on behalf of CMA - CGM A Control of Code of the control of the date of Invoice for rectification MP Anand Group Card Code Action Group Card Action Group Card Code Action Group Car		Date: 14-AUG-2021							
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.cme.ogm.com/static/IN/Attachments/Client%20/Advisory%202 %20Mandatory%20Umplementation%20d%20Electronic%20Modes%20CCAI-347.310120.pdf Signature Control on behalf of CMA - CGM 4 QUAI DARENCE R7256024422 Carrier No. INCMA6919701 IFSC Code: HSBC0400002 The Hongkong and Shanghal Banking Corporation Limited The Hongkong	please write a message to mby rtgsconfirmation@cma-cgm.com.								
Making payment through UPI ID or GR Code or Rupay Debit Card, refer our client advisory available on our website http://www.cma-gm.com/staticl/NAttachments/Client%20Advisory%20 %20Mandatory%20Implementation%200f%20Electronic%20Modes%20CCAI-347-310120.pdf Signature Given construction of the system of the	Invoice payment through Online mode available, You can make payment using NEFT/RTGS, Debit/Credit Card and Net banking								
http://www.cma-ogm.com/static/IN/Attachments/Client%20Advisory%20- %20Mandatory%20Implementation%200f%20Electronic%20Modes%20CCAI-347-310120.pdf Signature GM20Mandatory%20Implementation%200f%20Electronic%20Modes%20CCAI-347-310120.pdf Impl://www.cma-ogm.com/static/IN/Attachments/Client%20Advisory%20- %20Mandatory%20Implementation%200f%20Electronic%20Modes%20CCAI-347-310120.pdf Impl://www.cma-ogm.com/static/IN/Attachments/Client%20Advisory%20- %20Mandatory%20Implementation%200f%20Electronic%20Modes%20CCAI-347-310120.pdf Impl://www.cma-ogm.com/static/IN/Attachments/Client%20Advisory%20- %20Mandatory%20Implementation%200f%20Electronic%20Modes%20CCAI-347-310120.pdf Impl://www.cma-ogm.com/static/IN/Attachments/Client%20Advisory%20- mentation (C)For and on behalf of CMA - CGM 4 QUAI DYRENC 13002 MARSELLEF-RANCE FR7280204422 Carrier No. INCMA6919701 IFSC Code: HSBC0400002 The Hongkong and Shanghia Banking Corporation Limited THE HSBC LTD FOR TBRANCH 52 60 MG ROAD MUMBAI MUMBAI MUMBAI MUMBAI	In case of any GST related query, revert within 45 days from the date of 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. INCMA6919701 IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH 400 001 INDIA MH	Making payment through UPI ID or QR Code or Rupay Debit Card, refer our client advisory available on our website http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20- %20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf								
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4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA6919701 IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH 400 001 INDIA MH									
13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA6919701 IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH Hong Kong and Shanghai Banking Corporation Limited	(C)For and on behalf of CMA - CGM 4 QUAL D'ARENC								
Carrier No. INCMA6919701 Total Amount: 15,089.30 INR IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited Payable by 14-AUG-2021 Payable by 14-AUG-2021 THE 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 All bank charges are for the account of the payer-remitter. All overdue payments	13002 MARSEILLE-FRANCE								
The Hongkong and Shanghai Banking Corporation Limited Payable by 14-AUG-2021 The HONGKONG and Shanghai Banking Corporation Limited Payment before delivery of Bill Of Lading (Export) or containers (Import) OUR INDEAN 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 All bank charges are for the account of the payer-remitter. All overdue payments	Carrier No. INCMA6919701	Total Amount:	15.089.30 INR						
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 All bank charges are for the account of the payer-remitter. All overdue payments	The Hongkong and Shanghai Banking Corporation Limited								
400 001 INDIA MH All bank charges are for the account of the payer-remitter. All overdue payments	FORT BRANCH 52 60 MG ROAD	Our invoices are payable in full to CMA CGM be made for full amount on or prior due date	I by the indicated due date. Payment shall						
shall bear interest @ 16% per annum. subject to Mumbal Junsuiction. E & U.E.	400 001 INDIA MH	All bank charges are for the account of the payer-remitter. All overdue payments							
		Shan bear interest (@ 10 /0 per annum. SUDJe							

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**