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: AMC1517046					INEMH631664				
Customer: 000332 Cust. Ref: -	22328/001					2021			
Payable to:	CMA CGM AGENCIES (INDIA) PVT LTD. 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				Date: 14-OCT-2021 Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB				
POSP Place Of Service Provider:					IRN: efbd45b5ee47dbfc5816ebece48651296d7f a243f16020465838d74f96c90456 Ack. No.: 122111801566965 Ack. Date: 14-OCT-2021 18:00:00				
Contact_info Invoiced By: ANOC	GSTIN: 27AABCC9(DP ACHARY	048G1ZL				PAN :			
Voyage: 0PE25W	1MA Local Voyag	e Ref: -	Vessel:	LOTUS A			Call Da	te: 07 OCT 2021	
Place of Receipt:	-				Discharge F		TTERDAM		
Load Port:	NHAVA SHEVA				Place of De				
Commodity Code	Description					ackage		Qty	
030617	Other frozen shrir	nps and pra	awn		40	RH		1	
Container Number(s): APRU5850934								
	ge Description				ased on	Rate Cur		Amount in IN	
	handl ch origin			IH	1 UNI	27,100.00	,	27,100.00	
	eclaration Surcharge	o		IH	1 FIX	27.00 U		2,108.56	
	arrier-Intl Ship & port Facility	Security		IH	1 UNI	14.00 U		1,093.3	
	service export			IH		8.00 U		624.7	
	ocumentation Fee			IH	1 FIX	4,200.00 IN		4,200.0	
Rate of Exchange 1 USD = 78.09475						USD	Currency Charge Totals 49.00		
1030 - 76.09475						INR	31,300.00		
GST Tax applied a	s indicated on charges						Total Excluding Tax	35,126.6	
Service Description		SAC	POS State	9	Тах	Taxable Amt.	Tax Amount	00,120.0	
Other Service Cha									
MH IGST @ 18% E	EXP DECLARATION EXPORT DOC FEE	996799 996799	KERALA KERALA		IH IH	2,108.56 4,200.00			
(C)For and on beha	If of CMA - CCM								
4 QUAI D'ARENC 13002 MARSEILL FR72562024422	E-FRANCE	rier No. IN(CMA704257	73	+ / •		., .	10 15 11 15	
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				Paya Paym Our in be m	Total Amount: 41,449.45 INR Payable by 14-OCT-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. Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor 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.				

Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700/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** Page 1 of 2 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

TAX INVOICE



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

Payment_info			EXPORT	INVOICE		ORIGINAL*
Bill of Lading: AMC1517046 Customer: 0003322328/001			INEMH631	664		
Cust. Ref: -			Date: 14-OCT-20)21		
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,093.33	196.80	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	624.76	112.46	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	27,100.00	4,878.00	
Total IGST		KERALA			6,322.80 INR Total GST TAX	6,322.80
					Total Including Tax	41,449.45
Electronic Invoice - No Signature/Stamp red please write a message to mby.rtgsconfirma No Tax is payable on Reverse Charge	•		taxable service prov	vided by company.		
Invoice payment through Online mode avail	lable, You ca	in make paymen	it using NEFT/RTGS	, Debit/Credit Caro	and Net banking	
In case of any GST related query, revert wit	thin 45 days	from the date of	Invoice for rectificati	on purpose.		
Making payment through UPI ID or QR Coc http://www.cma-cgm.com/static/IN/Attachm %20Mandatory%20Implementation%20of%	ents/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						
Ca	arrier No. IN	CMA7042573	Total A		44.4	
IFSC Code: HSBC0400002			Total A		41,44	49.45 INR
The Hongkong and Shanghai Banking Corp	oration Limit	ed	Payable by 14-OCT		export) or containers (Import	N
THE HSBC LTD					M by the indicated due date.	,
FORT BRANCH 52 60 MG ROAD			be made for full amour	nt on or prior due date	e, free of charges, without a	
MUMBAI 400 001 INDIA MH			discount for advance p			
Account Number.006-099311-002					payer-remitter. All overdue p ect to Mumbai Jurisdiction. E	
	indu d D			One latera (Operation Operator (10)	Mara
Agent:CMA CGM Agencies (India) Private I Elphinstone road, Mumbai Maharashtra Ind						
cgm.com/Website:www.cma-cgm.com , CM						
*ORIGINAL FOR RECIPIENT	,			•		2 of 2