CMA CGM SA, C/O. CCAI * INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

***ORIGINAL FOR RECIPIENT**

TAX INVOICE



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

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55261/001				2 2022			
INDIA BULLS FINANCIAL (TOWER 3 - 8TH FL SENAF BAPAT MARG, ELPHINST(MUMBAI/400013 INDIA	CENTER PATI ONE WEST			SHIPMENT SOLU 1ST FLR SREE S ILLOM ROAD ERNAKULAM/682 INDIA	IDDHI VINAYAK APPT 2016		
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POSP Place Of CMA CGM SA, C/O. CCAI Service Provider: INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL			IRN: 10000 1000				
HIR SAHU				PAN :			
1MA Local Voyag	ge Ref: -	Vessel: XIN	I QING DAO		Call Date:	28 JAN 2022	
-			Discharge			-	
NHAVA SHEVA							
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						Amount in IN 583,787.2	
surcharge NOS		IN	1 UNI	552.00 USD		43,266.7	
Recovery Adjustment Factor		IN	2 TEU	120.00 USD	240.00	18,811.6	
eason Adjustment Factor		IN	1 UNI	1,500.00 USD	1,500.00	117,572.6	
						762 400 0	
n	SAC	POS Stata	Tay		°	763,438.2	
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C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7292663 FSC 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			Total Amount: 763,438.25 INR Payable by 07-FEB-2022 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.				
	55261/001 CMA CGM AGENCIES (INE INDIA BULLS FINANCIAL (TOWER 3 - 8TH FL SENAF BAPAT MARG, ELPHINST(MUMBAI/400013 INDIA TEL:+91 22 3988 8999 F/ CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL (TOWER 3 - 8TH FL SENAF BAPAT MARG, ELPHINST(MUMBAI 400013 GSTIN: 27AABCC9(IIR SAHU 1MA Local Voyag - NHAVA SHEVA Description Other frozen shrift (s): SEGU9230786 rge Description REIGHT Surcharge NOS Recovery Adjustment Factor ason Adjustment Factor ason Adjustment Factor 50 INR s indicated on charges 1 ASIC FREIGHT UNKER RECOVERY AF NOS EAK SEASON CH IIf of CMA - CGM E-FRANCE Car 2400002 Shanghai Banking Corpor 60 MG ROAD	55261/001 CMA CGM AGENCIES (INDIA) PVT LT INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA TEL:+91 22 3988 8999 FAX:+91 22 33 CMA CGM SA, C/O. 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TOWER 3 - 81TH FL SENAPATI BAPAT MARC, LEPHINSTONE WEST MUMBA/400013 INDIA Invoice To: SHEPHENT SOLUTIONS PVT LTD. INVOICE To: OMA COM AGENCIES (INDIA) FVT LTD. TOWER 3 - 81TH FL SENAPATI BAPAT MARC, LEPHINSTONE WEST MUMBA/400013 INDIA Invoice To: SHEPHENT SOLUTIONS PVT LTD. INVOICE To: OMA COM SA. CO. CCAI INDIA BULLS FRANCIAL CENTER TOWER 3 - 81TH FL SENAPATI BAPAT MARC, ELPHINSTONE WEST MUMBAI 400013 INTEL SENAPATI BAPAT MARC, ELPHINSTONE SENAPATI BAPAT MARC, ELPHINSTONE MUMBAI 400011 INTEL SENAPATI BAPA</td></td>	<td>55261/001 Date: 07-FEI 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 Invoice To CMA CGM SA, C/O. 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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

***ORIGINAL FOR RECIPIENT**

TAX INVOICE



Payment_info Bill of Lading: AMC1664951	EXPORT INVOICE		ORIGINAL*					
Customer: 0005155261/001 Cust. Ref: -	Date: 07-FEB-2022							
		Total GST TAX	0.00					
		Total Including Tax	763,438.25					
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	a taxable service provided by company. F							
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 ID or QR Code or Rupay Debit Card, referently http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20%20Mandatory%20Implementation%20of%20Electronic%20Modes%20	-	osite						
		Signature G.M Customer Servi M.P. Anand	ce & Documentation					
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7292663								
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	Total Amount: Payable by 07-FEB-2022 Payment before delivery of Bill Of Lading (Ex Our invoices are payable in full to CMA CGM be made for full amount on or prior due date, discount for advance payment. All bank charges are for the account of the pa shall bear interest @ 18% per annum. subject	port) or containers (Import by the indicated due date. free of charges, without ar ayer-remitter. All overdue p	Payment shall y deduction nor ayments					
Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012 cgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABC	2MH2008PTC360950 Tel: +91 22 6842 ⁻	1700/Email: mby.genml	oox@cma-					