CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE 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: AMC1894306				INEMH795280					
Customer: 00051	55261/001								
Cust. Ref: -				Date: 18-AUG-2					
Payable to:	CMA CGM AGENCIES (IN ONE INTERNATIONAL CE		D.	Invoice To:	SHIPMENT SOLU 1ST FLR SREE S	JTIONS PVI LTD SIDDHI VINAYAK APPT			
	TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA TEL:+91 22 3988 8999 FAX:+91 22 3345 1990			ILLOM ROAD					
					2016				
					AAXCS7126B1ZB				
				THE REPORT	GSTIN: 32	IRN:			
						2028d4c0b31ec810360	af308c760311f480		
POSP Place Of Service Provider:	CMA CGM SA, C/O. CCAI ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013			23366		bc82ec11fba9a14e422			
Service Flovider.						Ack. No.: 12221396271 Ack. Date: 18-AUG-202			
						ACK. Dale. 10-AUG-202	22 17.49.00		
				160-515-842		5			
	100010								
	GSTIN: 27AABCC9	048G1ZL			TATES	t			
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nvoiced By: Gaura	av DAMA					,			
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					PAN :				
Voyage: 0PE4JW	1MA Local Voya	ge Ref: -	Vessel: API	NEW YORK		Call Date	: 11 AUG 2022		
Place of Receipt:	-			Discharge P		IN			
Load Port:	NHAVA SHEVA			Place of Del	ivery: -				
Commodity Code	Description			Pa	ckage		Qty		
030617	Other frozen shri	mps and pr	awn	40	RH		1		
Container Number	(s): TGHU9944689								
	rge Description		Tax	Based on	Rate Currency	Amount	Amount in IN		
40RH C Termina	I handl ch origin		IH	1 UNI	27,200.00 INR	27,200.00	27,200.00		
40RH C Export D	eclaration Surcharge		IH	1 FIX	27.00 USD	27.00	2,235.59		
	Carrier-Intl Ship & port Facility	/ Security	IH	1 UNI	14.00 USD	14.00	1,159.19		
40RH C Sealing			IH	1 UNI	9.00 USD	9.00	745.20		
40RH C Export D	ocumentation Fee		IH	1 FIX	4,400.00 INR	4,400.00	4,400.00		
Rate of Exchange						ency Charge Totals			
1 USD = 82.79950	00 INR				USD INR	50.00			
CCT Tax applied a	a indicated on charges					31,600.00	35,739.98		
	s indicated on charges	840	DOS Stata	Там		Tax Amount	35,739.9		
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount			
Other Service Cha	<u> </u>	006700			2 225 50	402.44			
-	EXP DECLARATION EXPORT DOC FEE	996799 996799	KERALA KERALA	IH IH	2,235.59 4,400.00	402.41 792.00			
MH IGST @ 18%		996799 996799	KERALA	IH	1,159.19	208.65			
	ISFS VLSSLL	990799	NLNALA		1,139.19	200.05			
0									
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C									
U									
C)For and on beha	alf of CMA - CGM								
C)For and on beha 4 QUAI D'ARENC									
C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL									
C)For and on beha 4 QUAI D'ARENC	E-FRANCE		0.000.7700000						
C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422	E-FRANCE Ca	rrier No. IN	CMA7728892	- Total A	Amount.	<u>4</u> 2 17	3 18 INR		
C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 FSC Code: HSBC0	E-FRANCE Ca 0400002				Amount:	42,17	3.18 INR		
C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 FSC Code: HSBC0 The Hongkong and	E-FRANCE Ca			Payable by 18-AU	G-2022		3.18 INR		
C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 FSC Code: HSBC The Hongkong and THE HSBC LTD	E-FRANCE Ca)400002 Shanghai Banking Corpo			Payable by 18-AUC Payment before delive	G-2022 ery of Bill Of Lading (Exp	ort) or containers (Import)			
C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 FSC Code: HSBC The Hongkong and THE HSBC LTD FORT BRANCH 52	E-FRANCE Ca)400002 Shanghai Banking Corpo			Payable by 18-AUC Payment before deliv Our invoices are paya be made for full amou	G-2022 ery of Bill Of Lading (Exp able in full to CMA CGM b int on or prior due date, fr		Payment shall		
C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 FSC Code: HSBC0 The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI	E-FRANCE Ca)400002 Shanghai Banking Corpo			Payable by 18-AU(Payment before deliv Our invoices are paya be made for full amou discount for advance	G-2022 ery of Bill Of Lading (Expo able in full to CMA CGM b int on or prior due date, fr payment.	ort) or containers (Import) y the indicated due date. ee of charges, without an	Payment shall y deduction nor		
C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 FSC Code: HSBC0 The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH	E-FRANCE Ca 0400002 Shanghai Banking Corpo			Payable by 18-AUC Payment before deliv Our invoices are paya be made for full amou discount for advance All bank charges are	G-2022 ery of Bill Of Lading (Exp able in full to CMA CGM b int on or prior due date, fr payment. for the account of the pay	ort) or containers (Import) y the indicated due date. ee of charges, without an er-remitter. All overdue pa	Payment shall y deduction nor ayments		
C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 FSC Code: HSBC0 The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI	E-FRANCE Ca 0400002 Shanghai Banking Corpo			Payable by 18-AUC Payment before deliv Our invoices are paya be made for full amou discount for advance All bank charges are	G-2022 ery of Bill Of Lading (Exp able in full to CMA CGM b int on or prior due date, fr payment. for the account of the pay	ort) or containers (Import) y the indicated due date. ee of charges, without an	Payment shall y deduction nor ayments		

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**

CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA TEL:+01 22 2088 8000 EAX:+01 22 2245

TAX INVOICE



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

Payment_info				INVOICE		ORIGINAL*
Bill of Lading: AMC1894306 Customer: 0005155261/001			INEMH795			
Cust. Ref: -			Date: 18-AUG-2	2022		
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
MH IGST @ 18% SEALING EXPORT	996799	KERALA	IH	745.20	134.14	
MH IGST @ 18% THC ORIG	996711	KERALA	IH	27,200.00	4,896.00	
Total IGST		KERALA			6,433.20 INR	
					Total GST TAX	6,433.20
					Total Including Tax	42,173.18
Electronic Invoice - No Signature/Stamp re please write a message to mby.rtgsconfirm No Tax is payable on Reverse Charge			n taxable service pro	ovided by company.	For online payment con	firmation,
Invoice payment through Online mode avai	lable, You ca	an make paymer	nt using NEFT/RTG	S, Debit/Credit Carc	and Net banking	
In case of any GST related query, revert with	thin 45 days	from the date of	f Invoice for rectifica	tion purpose.		
Making payment through UPI ID or QR Coo http://www.cma-cgm.com/static/IN/Attachm %20Mandatory%20Implementation%20of%	ents/Client%	20Advisory%20)-		ebsite	
					Signature	
					G.M Customer Servi	ce & Documentation
					Nilima PALAV	
(C)For and on behalf of CMA - CGM						
4 QUAI D'ARENC						
13002 MARSEILLE-FRANCE						
FR72562024422						
	arrier No. IN	CMA7728892	Total A	mount:	42.1	73.18 INR
IFSC Code: HSBC0400002	a a ration Limit	had	Payable by 18-AUC		$\neg \mathbf{z}, \mathbf{u}$	0.10 1111
The Hongkong and Shanghai Banking Cor ₁ THE HSBC LTD	poration Limit	ted			Export) or containers (Import	.)
FORT BRANCH 52 60 MG ROAD					M by the indicated due date	
MUMBAI			discount for advance		e, free of charges, without a	iy deduction nor
400 001 INDIA MH			All bank charges are t	for the account of the p	payer-remitter. All overdue p	
Account Number.006-099311-002			snall bear interest @	18% per annum. subje	ect to Mumbai Jurisdiction. E	: & U.E.
Agent:CMA CGM Agencies (India) Private	Limited Rear	. Office Address	s: 8th Floor Tower-?	3. One International	Centre, Senapati Banat	Marg.
Elphinstone road, Mumbai Maharashtra Inc	dia 400013 ,C	CIN No – U63012	2MH2008PTC36095	50 Tel: +91 22 6842	1700/Email: mby.genm	box@cma-
cgm.com/Website:www.cma-cgm.com , CM	/A CGM SA,	PAN No: AABC	C9048G. Invoice is	sued by CCAI for ar		
*ORIGINAL FOR RECIPIENT					Page	e 2 of 2