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							
				FXPOF	RT INVOICE		ORIGINAL*
Bill of Lading: AN	1C1953769						
Customer: 000332							
Cust. Ref: -				Date: 28-OC	T-2022		
Payable to:	CMA CGM AGENCIES (IND		D.	Invoice To			
	ONE INTERNATIONAL CEN				DOOR 24 1590		
	TOWER 3 - 8TH FL SENAP BAPAT MARG, ELPHINSTO					LDING 2 PLOT 24 A I ROAD WILLINGDON ISI	AND
	MUMBAI/400013				KOCHI/682003		
	INDIA	V			INDIA		
	TEL:+91 22 3988 8999 FA	X:+91 22 33	45 1990		GSTIN: 3	2AAXCS7126B1ZB	
				(5) (5) (5)	GSTIN. 3		
POSP Place Of	CMA CGM SA, C/O. CCAI					IRN: 4 0adeb957cfeb4cf59ce	7c3e61e54b0e8476
Service Provider:	ONE INTERNATIONAL CEN			1. 22 美麗語		31e568204e0fd063b0	
	TOWER 3 - 8TH FL SENAP					Ack. No.: 1222146040	
	BAPAT MARG, ELPHINSTO MUMBAI	JNE WEST				Ack. Date: 28-OCT-20	022 14:58:00
	400013			10 B		3	
						菱	
Contact info	GSTIN: 27AABCC90	48G1ZL			3. FF 美国的 子子	S.	
Contact_info							
Invoiced By: Shahi	d MOMIN Tel: CONTACT (,50					
				- 1873 B		12	
				E159/346	PAN :	2	
Voyage: 0PE4ZW	1MA Local Voyag	e Ref: -	Vessel: APL	NEW YORK		Call Dat	te: 19 OCT 2022
Place of Receipt:	-			Discharge	Port: LE HAV	RE	
Load Port:	NHAVA SHEVA			Place of I	Delivery: -		
Commodity Code	Description				Package		Qty
030617	Other frozen shrin	nps and pra	awn		40RH		1
Container Number((s): TTNU8093780						
	TARF_ISC-EURMED			Service C	ontract: -		
	rge Description		Tax	Based on	Rate Currence	y Amount	Amount in INR
40RH C BASIC F			IL	1 UNI	3,448.00 USD	3,448.00	296,519.38
40RH C Bunkers			IL	1 UNI	552.00 USD	552.00	47,470.62
40RH C Bunker F	Recovery Adjustment Factor		IL	2 TEU	204.00 USD	408.00	35,086.98
Rate of Exchange					Curi	rency Charge Totals	
1 USD = 85.99750	0 INR				USD	4,408.00	
GST Tax applied as	s indicated on charges				-	Total Excluding Tax	379,076.98
Service Description	1	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Freight Charges							
MH IGST @ 5% B		996521	OTHER TERF	RITORY IL	296,519.38	14,825.97	
	UNKER RECOVERY	996521	OTHER TERF		35,086.98	1,754.35	
MH IGST @ 5% B	AF NOS	996521	OTHER TERF		47,470.62	2,373.53	
Total IGST			OTHER TERF	RIURI		18,953.85 INR	
Total IGST			OTHER TERF	KIIUKY		18,953.85 INR	
Total IGST			OTHER TERF	KITORY		<u>18,953.85 INR</u> I	
Total IGST				KIIUKY		<u>18,953.85 INR</u> I	
Total IGST			OTHER TERF			<u>18,953.85 INR</u> I	
Total IGST (C)For and on beha	lf of CMA - CGM		OTHER TERF			<u>18,953.85 INR</u> I	
						18,953.85 INR	
(C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL						<u>18,953.85 INR</u> I	
(C)For and on beha 4 QUAI D'ARENC						<u>18,953.85 INR</u> I	
(C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL	E-FRANCE	rier No. IN(CMA7875908		Amount		
(C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL	E-FRANCE Carr	rier No. IN(Tota	I Amount:		30.83 INR
(C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBC0 The Hongkong and	E-FRANCE Carr		CMA7875908	- Tota Payable by 28-0	OCT-2022	398,03	
(C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBC0 The Hongkong and THE HSBC LTD	E-FRANCE Carr 0400002 Shanghai Banking Corpor		CMA7875908	- Tota Payable by 28-0 Payment before do	OCT-2022 elivery of Bill Of Lading (Ex	398,0	t)
(C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBCC The Hongkong and THE HSBC LTD FORT BRANCH 52	E-FRANCE Carr 0400002 Shanghai Banking Corpor		CMA7875908	- Tota Payable by 28-C Payment before di Our invoices are p	OCT-2022	398,03 port) or containers (Import by the indicated due date	t) . Payment shall
(C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBCC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI	E-FRANCE Carr 0400002 Shanghai Banking Corpor		CMA7875908	Payable by 28-C Payment before de Our invoices are p be made for full ar discount for advan	OCT-2022 elivery of Bill Of Lading (Ex ayable in full to CMA CGM nount on or prior due date, ce payment.	398,0 port) or containers (Import by the indicated due date free of charges, without a	i) . Payment shall ny deduction nor
(C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBC0 The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH	E-FRANCE Carr)400002 Shanghai Banking Corpor 60 MG ROAD		CMA7875908	Tota Payable by 28-C Payment before d Our invoices are p be made for full ar discount for advan All bank charges a	OCT-2022 elivery of Bill Of Lading (Ex ayable in full to CMA CGM nount on or prior due date, ce payment. ire for the account of the pa	398,03 port) or containers (Import by the indicated due date free of charges, without an ayer-remitter. All overdue p	i) . Payment shall ny deduction nor payments
(C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBCC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI	E-FRANCE Carr)400002 Shanghai Banking Corpor 60 MG ROAD		CMA7875908	Tota Payable by 28-C Payment before d Our invoices are p be made for full ar discount for advan All bank charges a	OCT-2022 elivery of Bill Of Lading (Ex ayable in full to CMA CGM nount on or prior due date, ce payment.	398,03 port) or containers (Import by the indicated due date free of charges, without an ayer-remitter. All overdue p	i) . Payment shall ny deduction nor payments
(C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBC0 The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH	E-FRANCE Carr)400002 Shanghai Banking Corpor 60 MG ROAD		CMA7875908	Tota Payable by 28-C Payment before d Our invoices are p be made for full ar discount for advan All bank charges a	OCT-2022 elivery of Bill Of Lading (Ex ayable in full to CMA CGM nount on or prior due date, ce payment. ire for the account of the pa	398,03 port) or containers (Import by the indicated due date free of charges, without an ayer-remitter. All overdue p	i) . Payment shall ny deduction nor payments
(C)For and on beha 4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBC0 The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH Account Number.00	E-FRANCE Carr)400002 Shanghai Banking Corpor 60 MG ROAD	ration Limit	CMA7875908 ed	Tota Payable by 28-C Payment before d Our invoices are p be made for full ar discount for advan All bank charges a shall bear interest	OCT-2022 elivery of Bill Of Lading (Ex ayable in full to CMA CGM nount on or prior due date, ce payment. ire for the account of the pa @ 18% per annum. subjec	398,03 port) or containers (Import by the indicated due date free of charges, without an aver-remitter. All overdue p t to Mumbai Jurisdiction. E	t) . Payment shall ny deduction nor bayments E & O.E.

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

***ORIGINAL FOR RECIPIENT**

TAX INVOICE



Payment_info Bill of Lading: AMC1953769	EXPORT INVOICE		ORIGINAL*	
Customer: 0003322328/001 Cust. Ref: -	Date: 28-OCT-2022			
		Total GST TAX	18,953.85	
	Тс	otal Including Tax	398,030.83	
Electronic Invoice - No Signature/Stamp required. GST Tax is levied or please write a message to mby.rtgsconfirmation@cma-cgm.com. No Tax is payable on Reverse Charge	n taxable service provided by company. For o	online payment conf		
Invoice payment through Online mode available, You can make paymer	nt using NEFT/RTGS, Debit/Credit Card and	Net banking		
In case of any GST related query, revert within 45 days from the date of	f Invoice for rectification purpose.			
Making payment through UPI ID or QR Code or Rupay Debit Card, refe http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20 %20Mandatory%20Implementation%20of%20Electronic%20Modes%20	-	•		
	G.	Signature M Customer Servic Nilima PALAV	e & Documentation	
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422				
Carrier No. INCMA7875908 IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD	Total Amount: Payable by 28-OCT-2022 Payment before delivery of Bill Of Lading (Export) or containers (Import)	0.83 INR	
FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH Account Number.006-099311-002	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.			
Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012				

Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@ccgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA. Page 2 of 2