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

TAX INVOICE



DUPLICATE 1 OF 1**

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

Payment_info Bill of Lading: EID0600505 Customer: 0003322328/001

Cust. Ref: -

CMA CGM AGENCIES INDIA PVT LTD Payable to: RAYSON ARCADE ROOM NO 201-202

205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201

INDIA

FAX:+91 2836 302484 TFI ·

POSP Place Of Service Provider:

CMA CGM SA, C/O. CCAI **RAYSON ARCADE ROOM NO 201-202**

> 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8

GANDHIDHAM 370201

GSTIN: 24AABCC9048G1ZR

Contact_info

Invoiced By: SUDHIR SAHU

EXPORT INVOICE INEGJ447613

Date: 22-NOV-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

IRN:

e0e81247a01ac5f658f9c824f73686e76f3 aba8926866a1c9532e9e531a5bd4f

Ack. No.: 162111209248573 Ack. Date: 22-NOV-2021 12:24:00

PAN:

Voyage: 0PE2FW1MA Local Voyage Ref: -Vessel: CMA CGM CENDRILLON Call Date: 13 NOV 2021

Place of Receipt: Discharge Port: LE HAVRE Load Port: **MUNDRA** Place of Delivery:

Commodity Code Description Package Qty 030743 Frozen cuttle fish and squid 40RH 1

Container Number(s): TTNU8014760

Charge Description Based on Rate Currency Amount in INR Size/Type Tax Amount 40RH C BASIC FREIGHT IN 1 UNI 4,548.00 USD 4,548.00 353,356.86 40RH C Bunker surcharge NOS 1 UNI IN 552.00 USD 552.00 42,887.64 40RH C Bunker Recovery Adjustment Factor IN 2 TEU 108.00 USD 216.00 16,782.12 40RH C Peak Season Adjustment Factor IN 1 UNI 1,500.00 USD 1,500.00 116,542.50

Rate of Exchange Currency Charge Totals 1 USD = 77.695000 INR USD 6,816.00

GST Tax applied as indicated on charges Total Excluding Tax POS State Service Description SAC Taxable Amt. Tax Amount Tax Freight Charges GJ IGST @ 0% BASIC FREIGHT 996521 OTHER TERRITORY 353.356.86 0.00 IN 996521 GJ IGST @ 0% BUNKER RECOVERY OTHER TERRITORY IN 16,782.12 0.00 GJ IGST @ 0% BAF NOS OTHER TERRITORY 42,887.64 0.00 996521 IN GJ IGST @ 0% PEAK SEASON CH 996521 OTHER TERRITORY IN 116,542.50 0.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7124189

Total Amount:

529,569.12 INR

529,569.12

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

Payable by 22-NOV-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, without any deduction, including for payments made in advance. 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: 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. **DUPLICATE FOR SUPPLIER

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

TAX INVOICE



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

Payment_info
Bill of Lading: EID0600505
Customer: 0003322328/001
Cust. Ref: -

EXPORT INVOICE INEGJ447613

DUPLICATE 1 OF 1**

Date: 22-NOV-2021

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total IGST		OTHER TERRITORY			0.00 INR	
					Total GST TAX	0.00
					Total Including Tax	529,569.12

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, please write a message to mby.rtgsconfirmation@cma-cgm.com.

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 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

Signature

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. INCMA7124189

Total Amount:

529,569.12 INR

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

Payable by 22-NOV-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, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 40% payables with the Mumbel Jurisdiction F

interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.É.

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.

**DUPLICATE FOR SUPPLIER

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