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: AMC1485590 Customer: 0003322328/001

Cust. Ref: -

CMA CGM AGENCIES (INDIA) PVT LTD. Payable to: 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

POSP Place Of Service Provider:

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

MUMBAL 400013

GSTIN:

27AABCC9048G1ZL

Contact_info

Invoiced By: VAISHALI KALE

EXPORT INVOICE INEMH621367

Date: 23-SEP-2021

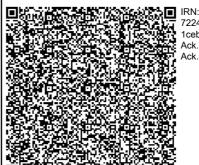
Invoice To:

SHIPMENT SOLUTIONS **DOOR 24 1590 2ND FLOOR** DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003

INDIA

GSTIN: 32AAXCS7126B1ZB



PAN:

722476ef2692d7a0bac86a4113f5ede9a5f 1ceb5e74e23ae50591d55a154e233

Ack. No.: 122111665703698 Ack. Date: 23-SEP-2021 12:29:00

Voyage: 0PE1ZW1MA Local Voyage Ref: -Vessel: CMA CGM CENDRILLON Call Date: 16 SEP 2021

Place of Receipt: Discharge Port: **ANTWERP** Load Port: Place of Delivery: NHAVA SHEVA

Commodity Code Description Package Qty 0306 Crustaceans, whether in shell 40RH

Container Number(s): CXRU1603853

| Size/Type Charge Description | Tax | Based on | Rate Currency | Amount | Amount in INR |
|---|-----|----------|---------------|-----------|---------------|
| 40RH C Terminal handl ch origin | IH | 1 UNI | 27,100.00 INR | 27,100.00 | 27,100.00 |
| 40RH C Export Declaration Surcharge | IH | 1 FIX | 27.00 USD | 27.00 | 2,071.47 |
| 40RH C Ocean Carrier-Intl Ship & port Facility Security | IH | 1 UNI | 14.00 USD | 14.00 | 1,074.10 |
| 40RH C Sealing service export | IH | 1 UNI | 8.00 USD | 8.00 | 613.77 |
| 40RH C Export Documentation Fee | IH | 1 FIX | 4.200.00 INR | 4.200.00 | 4.200.00 |

Currency Charge Totals Rate of Exchange 1 USD = 76.721250 INR USD 49.00 31,300.00 **INR**

Total Excluding Tax 35,059.34 GST Tax applied as indicated on charges SAC Tax Amount Service Description POS State Tax Taxable Amt.

Other Service Charges MH IGST @ 18% EXP DECLARATION KERALA 2.071.47 996799 ΙH 372 86 MH IGST @ 18% EXPORT DOC FEE 996799 **KERALA** 4,200.00 756.00 ΙH

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA6998157

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 23-SEP-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.

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

41,370.02 INR

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 EXPORT INVOICE **DUPLICATE** 1 OF 1** Bill of Lading: AMC1485590 INEMH621367 Customer: 0003322328/001

22 CED 2024

| Cust. Ref: - | | | Date: 23-SEP-2 | 2021 | | |
|------------------------------|--------|-----------|----------------|--------------|---------------------|-----------|
| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | |
| MH IGST @ 18% ISPS VESSEL | 996799 | KERALA | IH | 1,074.10 | 193.34 | |
| MH IGST @ 18% SEALING EXPORT | 996799 | KERALA | IH | 613.77 | 110.48 | |
| MH IGST @ 18% THC ORIG | 996711 | KERALA | IH | 27,100.00 | 4,878.00 | |
| _Total IGST | | KERALA | | | 6,310.68 INR | |
| | | | | | Total GST TAX | 6,310.68 |
| | | | | | Total Including Tax | 41,370.02 |

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. INCMA6998157

Total Amount:

41,370.02 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 23-SEP-2021

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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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: 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 2 of 2