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**						
Bill of Lading: AMC1538822								INEMH645158						
Customer: 0003														
Cust. Ref:														
Payable to:	CMA CGM AG INDIA BULLS TOWER 3 - 81 SENAPATI BA MUMBAI/4000 INDIA TEL:+91 22 38	FINANCE C TH FL ONE I APATMARG 013		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDOI KOCHI/682003 INDIA						ISLAN	D			
								GSTIN: 32AAXCS7126B1ZB						
POSP Place Of Service Provider:	CMA CGM SA, C/O. CCAI INDIA BULLS FINANCIAL CENTER TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013 GSTIN: 27AABCC9048G1ZL						PAN : IRN: 0e5e4a96d9dc755b405d818eabc524f0 7842f0527e189944be621a634284f Ack. No.: 122111950526740 Ack. Date: 09-NOV-2021 16:03:00						a634284f 740	
Contact_info														
Invoiced By:	SUMAN CHAUHAN													
, 0	FW1MA	Local Vo	byage Ref:	-		V	/essel	: CMA C	CGM	ORFEO		Call D	ate: 0'	1 NOV 2021
Place of Receipt:	-							narge Port:		NEW YO	RK, N	١Y		
Load Port:	NHAVA S						Place	e of Deliver	y:	-				
(C) Equip	ment Ex	port D	etenti	on C	Charge	е								
Container Numbe				Гуре: 4		Free Ca		5				lable days:	7 Ca	llendar Days
Start Event Data: 23-OCT-21 - Gate out Empty - NHAVA SHEVA - BHAVANI SHIPPING SERVICES (I) PVT														
Stop Event Data:					SHEVA -				AY -	TER PVT LTD				I.e A
From Date T	o Date	Тах	Days	туре			kate	Currency		Am	ount	Inv. Currenc	y	Inv. Amoun
	5-NOV-21	IH	7	Calend	ar	10	08.00	USD			6.00	INR		59,233.3
Rate of Exchange							Currency Charge Totals							
1 USD = 78.3510 GST Tax applied					USD	Tota	756.00 I Excluding Ta		59,233.3					
Service Description		n onarges	SA	С	POS Stat	е		Ta	x	Taxable Amt.		ax Amount		J9,233.3
Other Service Ch MH IGST @ 18%	arges	EXP		9794	KERALA			IH		59,233.36		10,662.00		
Total IGST					KERALA							10,662.00 IN Total GST TA		10,662.0
												al Including Ta	-	69,895.3
(C)For and on beh	nalf of CMA - C	GM												
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422								То	tal		ue.	G	0 20	5 36 INI
Carrier No. INCMA7093063							Total Amount Due: 69,895.36 INR Payable by 09-NOV-21							
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						Payme Our inv be mad discou All ban	Payable by 09-NOV-21 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 Elphinstone road, cgm.com/Website **DUPLICATE FC	Mumbai Maha www.cma-cgr	ráshtra Inc	lia 400013	,CIN N	lo – U630	12MH20)08PT	C360950 1	Tel: -	+91 22 6842 1	700/E	Email: mby.ge	nmbox	@cma-

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Bill of Lading: AMC1538822	INEMH645158	
Customer: 0003322328/001		
Cust. Ref:	Date: 09-NOV-2021	
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 online pay	nent confirmation,
Invoice payment through Online mode available, You can make payment	nt using NEFT/RTGS, Debit/Credit Card and Net banki	ng
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)-	
	Si	gnature
		mer Service & Documentation M.P. Anand
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC		
13002 MARSEILLE-FRANCE		
FR72562024422	Total Amount Due:	69,895.36 INR
Carrier No. INCMA7093063	Payable by 09-NOV-21	4 0
IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited	Payment before delivery of Bill Of Lading (Export) or containe Our invoices are payable in full to CMA CGM by the indicated	
THE HSBC LTD FORT BRANCH 52 60 MG ROAD	be made for full amount on or prior due date, free of charges,	
MUMBAI	discount for advance payment. All bank charges are for the account of the payer-remitter. All	overdue payments
400 001 INDIA MH Account Number.006-099311-002	shall bear interest @ 18% per annum. subject to Mumbai Jur	
Agent: CMA CCM Agencies (India) Brivate Limited Bood, Office Address	 a: 0th Elean Taura 2, One lateractional Control Control	ati Danat Mara

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@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. **DUPLICATE FOR SUPPLIER