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								
				IEXP	ORT IN	VOICE		ORIGINAL*
Bill of Lading: AN	IC2011301				H853603			2env.e
Customer: 000332					1000000	,		
Cust. Ref: -	2020/001			Date: 06	-JAN-2023			
Payable to:	CMA CGM AGENCIES (INDI	IA) PVT LTD		Invoice	To:	SHIPMENT SOL	UTIONS	
	ONE INTERNATIONAL CEN					DOOR 24 1590 2		
	TOWER 3 - 8TH FL SENAPA	ATI				DB KHONA BUII	LDING 2 PLOT 24 A	
	BAPAT MARG, ELPHINSTO	NE WEST					ROAD WILLINGDON IS	LAND
	MUMBAI/400013					KOCHI/682003		
	INDIA					INDIA		
	TEL:+91 22 3988 8999 FAX	X:+91 22 334	45 1990			0.0711		
						GSTIN: 3	2AAXCS7126B1ZB	
					123330	19672334381	IRN:	
POSP Place Of	CMA CGM SA, C/O. CCAI			12448			c3a0a79faaf50f3cccb	
Service Provider:	ONE INTERNATIONAL CEN			93.0	XXXIII	19 F 10 - 31	a35353019a0e21899	e9e47edbe232e
	TOWER 3 - 8TH FL SENAPA				88 S C F		Ack. No.: 122315324	
	BAPAT MARG, ELPHINSTO	NE WEST		3 353	760 U.S	24427623	Ack. Date: 06-JAN-20	023 16:02:00
	MUMBAI			- 1287 S		S.2.1 E.6	*	
	400013				a on ce	<u> </u>		
		18017					2	
Contact 1st	GSTIN: 27AABCC904	+0G IZL			si di P		3	
Contact_info				1.252	<u>- 1</u>	11219/947	ц.	
Invoiced By: VAISH	HALI KALE			6533	- 53	化乙酰氨酸乙烯		
						1843. (1 963)	<u>5</u>	
				3907	14 H 1	32552257	3 <u>3</u>	
					机彩石的		5 <u>5</u>	
					1-9.K.E.E.	DAN	••	
						PAN :		
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Voyage: 0PE5FW Place of Receipt:	1MA Local Voyage	e Kei: -	Vessel: APL		A irge Port:	LEIXOE		te: 28 DEC 2022
Load Port:	- NHAVA SHEVA				of Delivery:		5	
Commodity Code				1 1400				054
	Description				Packag	C		Qty
030743	Frozen cuttle fish a	and squid			40RH			1
Container Number	s): APRU6106465							
	ARF_ISC-EURMED			Service	Contract:	-		
	ge Description		Tax	Based on		Rate Currency	/ Amount	Amount in INR
40RH C BASIC F							1	
				1 UNI	4	2,548.00 USD	2,548.00	220,401.36
40RH C Bunkers	•		IL	1 UNI		552.00 USD	552.00	47,747.86
	Recovery Adjustment Factor		IL	2 TEU		156.00 USD	312.00	26,987.92
Rate of Exchange							ency Charge Totals	
1 USD = 86.49975						USD	3,412.00	
GST Tax applied a	s indicated on charges					7	Total Excluding Tax	295,137.14
Service Description	1	SAC	POS State		Гах Та	xable Amt.	Tax Amount	
Freight Charges								
MH IGST @ 5% B	ASIC FREIGHT	996521	OTHER TERR	ITORY	IL	220,401.36	11,020.07	
	UNKER RECOVERY	996521	OTHER TERR		IL	26,987.92	1,349.40	
		330JZ				20,301.32	1,343.40	
					11	17 717 96	2 207 20	
MH IGST @ 5% B		996521	OTHER TERR		IL	47,747.86	2,387.39	
			OTHER TERR		IL	47,747.86	2,387.39 14,756.86 INR	
MH IGST @ 5% B					IL	47,747.86		
MH IGST @ 5% B					IL	47,747.86		
MH IGST @ 5% B						47,747.86		
MH IGST @ 5% B					I <u>L</u>	47,747.86		
MH IGST @ 5% B					IL	47,747.86		
MH IGST @ 5% B	AF NOS				IL	47,747.86		
MH IGST @ 5% B. Total IGST	AF NOS				I <u>L</u>	47,747.86		
MH IGST @ 5% B. Total IGST (C)For and on beha	AF NOS				IL	47,747.86		
MH IGST @ 5% B. Total IGST (C)For and on beha BOULEVARD JAC	AF NOS				IL	47,747.86		
MH IGST @ 5% B. Total IGST (C)For and on beha BOULEVARD JAC 4 QUAI D'ARENC	AF NOS	996521	OTHER TERF	ITORY				
MH IGST @ 5% B. Total IGST (C)For and on beha BOULEVARD JAC 4 QUAI D'ARENC CEDEX 02 13235 MARSEILL	AF NOS If of CMA - CGM CQUES SAADE E-FRANCE Carri	996521		ITORY	iL		14,756.86 INR	94.00 INR
MH IGST @ 5% B. Total IGST (C)For and on beha BOULEVARD JAC 4 QUAI D'ARENC CEDEX 02 13235 MARSEILL IFSC Code: HSBCC	AF NOS If of CMA - CGM CQUES SAADE E-FRANCE Carri 1400002	996521 ier No. INC	OTHER TERF		tal Amo	ount:	14,756.86 INR	94.00 INR
MH IGST @ 5% B. Total IGST (C)For and on beha BOULEVARD JAC 4 QUAI D'ARENC CEDEX 02 13235 MARSEILL IFSC Code: HSBCC The Hongkong and	AF NOS If of CMA - CGM CQUES SAADE E-FRANCE Carri	996521 ier No. INC	OTHER TERF	Tc Payable by 0	ital Amo 6-JAN-202	unt:	14,756.86 INR 309,8	
MH IGST @ 5% B. Total IGST (C)For and on beha BOULEVARD JAC 4 QUAI D'ARENC CEDEX 02 13235 MARSEILL IFSC Code: HSBCC The Hongkong and THE HSBC LTD	AF NOS If of CMA - CGM CQUES SAADE E-FRANCE Carri 0400002 Shanghai Banking Corpora	996521 ier No. INC	OTHER TERF	Tc Payable by 0 Payment befor	ital Amo 6-JAN-202 e delivery of	unt: 3 Bill Of Lading (Exp	14,756.86 INR 309,8 port) or containers (Impor	t)
MH IGST @ 5% B. Total IGST (C)For and on beha BOULEVARD JAC 4 QUAI D'ARENC CEDEX 02 13235 MARSEILL IFSC Code: HSBCC The Hongkong and THE HSBC LTD FORT BRANCH 52	AF NOS If of CMA - CGM CQUES SAADE E-FRANCE Carri 0400002 Shanghai Banking Corpora	996521 ier No. INC	OTHER TERF	TCRY TC Payable by 0 Payment befor Our invoices a	tal Amo 6-JAN-202 e delivery of re payable in	P UNT: 3 Bill Of Lading (Exp 1 full to CMA CGM	14,756.86 INR 309,8 port) or containers (Impor by the indicated due date	t) e. Payment shall
MH IGST @ 5% B. Total IGST (C)For and on beha BOULEVARD JAC 4 QUAI D'ARENC CEDEX 02 13235 MARSEILL IFSC Code: HSBCC The Hongkong and THE HSBC LTD	AF NOS If of CMA - CGM CQUES SAADE E-FRANCE Carri 0400002 Shanghai Banking Corpora	996521 ier No. INC	OTHER TERF	TC Payable by 0 Payment befor Our invoices a be made for fu	tal Amo 6-JAN-202 e delivery of re payable in Il amount on	p unt: 3 Bill Of Lading (Exp full to CMA CGM or prior due date, 1	14,756.86 INR 309,8 port) or containers (Impor	t) e. Payment shall
MH IGST @ 5% B. Total IGST (C)For and on beha BOULEVARD JAC 4 QUAI D'ARENC CEDEX 02 13235 MARSEILL IFSC Code: HSBCC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH	AF NOS If of CMA - CGM CQUES SAADE E-FRANCE Carri 1400002 Shanghai Banking Corpora 60 MG ROAD	996521 ier No. INC	OTHER TERF	TC Payable by 0 Payment befor Our invoices a be made for fu discount for ad	tal Amo 6-JAN-202 e delivery of re payable in Il amount on vance paym	unt: 3 Bill Of Lading (Exp full to CMA CGM or prior due date, ent.	14,756.86 INR 309,8 port) or containers (Impor by the indicated due date free of charges, without a	t) 2. Payment shall ny deduction nor
MH IGST @ 5% B. Total IGST (C)For and on beha BOULEVARD JAC 4 QUAI D'ARENC CEDEX 02 13235 MARSEILL IFSC Code: HSBCC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI	AF NOS If of CMA - CGM CQUES SAADE E-FRANCE Carri 1400002 Shanghai Banking Corpora 60 MG ROAD	996521 ier No. INC	OTHER TERF	TC Payable by 0 Payment befor Our invoices a be made for fu discount for ad All bank charg	tal Amo 6-JAN-202 e delivery of re payable in Il amount on vance paym es are for the	Sunt: 3 Bill Of Lading (Exp full to CMA CGM or prior due date, i ent. e account of the pa	14,756.86 INR 309,8 port) or containers (Impor by the indicated due date	t) . Payment shall ny deduction nor payments
MH IGST @ 5% B. Total IGST (C)For and on beha BOULEVARD JAC 4 QUAI D'ARENC CEDEX 02 13235 MARSEILL IFSC Code: HSBCC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH	AF NOS If of CMA - CGM CQUES SAADE E-FRANCE Carri 1400002 Shanghai Banking Corpora 60 MG ROAD	996521 ier No. INC	OTHER TERF	TC Payable by 0 Payment befor Our invoices a be made for fu discount for ad All bank charg	tal Amo 6-JAN-202 e delivery of re payable in Il amount on vance paym es are for the	Sunt: 3 Bill Of Lading (Exp full to CMA CGM or prior due date, i ent. e account of the pa	14,756.86 INR 309,8 port) or containers (Impor by the indicated due date free of charges, without a yer-remitter. All overdue p	t) . Payment shall ny deduction nor payments
MH IGST @ 5% B. Total IGST (C)For and on beha BOULEVARD JAC 4 QUAI D'ARENC CEDEX 02 13235 MARSEILL IFSC Code: HSBCC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH	AF NOS If of CMA - CGM CQUES SAADE E-FRANCE Carri 1400002 Shanghai Banking Corpora 60 MG ROAD	996521 ier No. INC	OTHER TERF	TC Payable by 0 Payment befor Our invoices a be made for fu discount for ad All bank charg	tal Amo 6-JAN-202 e delivery of re payable in Il amount on vance paym es are for the	Sunt: 3 Bill Of Lading (Exp full to CMA CGM or prior due date, i ent. e account of the pa	14,756.86 INR 309,8 port) or containers (Impor by the indicated due date free of charges, without a yer-remitter. All overdue p	t) . Payment shall ny deduction nor payments
MH IGST @ 5% B. Total IGST (C)For and on beha BOULEVARD JAC 4 QUAI D'ARENC CEDEX 02 13235 MARSEILL IFSC Code: HSBCC The Hongkong and THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH Account Number.00	AF NOS If of CMA - CGM CQUES SAADE E-FRANCE Carri 1400002 Shanghai Banking Corpora 60 MG ROAD	996521 ier No. INC ation Limite	OTHER TERF	TC Payable by 0 Payment befor Our invoices a be made for fu discount for ad All bank charg shall bear inter	tal Amo 6-JAN-202 e delivery of re payable in Il amount on vance paym es are for the est @ 18% p	Sunt: 3 Bill Of Lading (Exp full to CMA CGM or prior due date, ent. e account of the pa ber annum. subject	14,756.86 INR 309,8 port) or containers (Impor by the indicated due date free of charges, without a yer-remitter. All overdue p to Mumbai Jurisdiction. E	t) . Payment shall ny deduction nor payments E & O.E.

Elphinstone road, Mumbai Maharashtra India 2MH2008P1C360950 Tel: 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

TAX INVOICE



Payment_info	EXPORT INVOICE		ORIGINAL*
Bill of Lading: AMC2011301 Customer: 0003322328/001	INEMH853603		
Cust. Ref: -	Date: 06-JAN-2023	Total GST TAX	14 750 90
		Total Including Tax	14,756.86 309,894.00
Electronic Invoice - No Signature/Stamp required. GST Tax is levied on 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 paymen	nt using NEFT/RTGS, Debit/Credit Card a	nd 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, referently://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20 %20Mandatory%20Implementation%20of%20Electronic%20Modes%20	-	ite	
	(Signature G.M Customer Servic Nilima PALAV	ce & Documentation
(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02			
13235 MARSEILLE-FRANCE Carrier No. INCMA8015412 IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 100 004 NIPLA MU	- Total Amount: Payable by 06-JAN-2023 Payment before delivery of Bill Of Lading (Exp Our invoices are payable in full to CMA CGM b be made for full amount on or prior due date, fr discount for advance payment.	ort) or containers (Import) y the indicated due date.	Payment shall
400 001 INDIA MH Account Number.006-099311-002 Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address	All bank charges are for the account of the pay shall bear interest @ 18% per annum. subject s: 8th Floor, Tower-3, One International Ce	to Mumbai Jurisdiction. È	& O.E.

Elphinstone road, Mumbai Maharashtra India 12MH2008P1C360950 Tel: + 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**