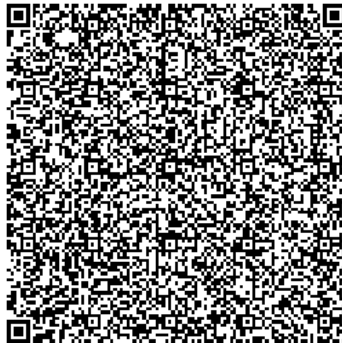


CMA CGM SA, C/O. CCAI *
 INDIA BULLS FINANCIAL CENTER
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



| | | | | | |
|--|--|---|--|--|--|
| Payment_info Bill of Lading: CSN0166173 Customer: 0003322328/001 Cust. Ref: - | | EXPORT INVOICE INEKL048714 Date: 14-SEP-2021 | | ORIGINAL * | |
| Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. 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 | | 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: 9df3d150e6a260ea9cd4cb56778194a8352 ec6777f970d377e1d9bb32bc0e1e3 Ack. No.: 152111083017411 Ack. Date: 14-SEP-2021 12:48:00 | |
| POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU | |  PAN : | | | |
| Contact_info Invoiced By: JASPAL Rana | | | | | |

| | | | | | | | |
|---|--|---------------------------|----------|----------------------|------------|------------------------|---------------|
| Voyage: 903E | | Local Voyage Ref: - | | Vessel: EF EMMA | | Call Date: 22 AUG 2021 | |
| Place of Receipt: - | | Discharge Port: ROTTERDAM | | Place of Delivery: - | | | |
| Load Port: COCHIN | | | | | | | |
| Commodity Code | Description | Package | | | Qty | | |
| 071410 | Fresh, chilled, frozen or drie | 40RH | | | 1 | | |
| Container Number(s): TCLU1340214 | | | | | | | |
| Size/Type | Charge Description | Tax | Based on | Rate | Currency | Amount | Amount in INR |
| 40RH C | Bills of Lading Surrender at origin, carrier | GH | 1 FIX | 5,200.00 | INR | 5,200.00 | 5,200.00 |
| | | | | | | Currency Charge Totals | |
| | | | | | | INR | 5,200.00 |
| GST Tax applied as indicated on charges | | | | | | Total Excluding Tax | |
| | | | | | | 5,200.00 | |
| Service Description | SAC | POS State | Tax | Taxable Amt. | Tax Amount | | |
| <u>Other Service Charges</u> | | | | | | | |
| KL CGST @ 9% EXPRESS RELEASE | 996799 | | GH | 5,200.00 | 468.00 | | |
| KL SGST @ 9% EXPRESS RELEASE | 996799 | KERALA | GH | 5,200.00 | 468.00 | | |
| Total CGST | | | | | 468.00 INR | | |
| Total SGST | | | | | 468.00 INR | | |
| | | | | | | Total GST TAX | |
| | | | | | | 936.00 | |
| | | | | | | Total Including Tax | |
| | | | | | | 6,136.00 | |

| | | | |
|---|--|---|--|
| (C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA6977971 | | Total Amount: 6,136.00 INR Payable by 14-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. | |
| 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 | | | |

CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
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INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info

Bill of Lading: CSN0166173
Customer: 0003322328/001
Cust. Ref: -

EXPORT INVOICE
INEKL048714

ORIGINAL *

Date: 14-SEP-2021

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.rtgconfirmation@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'AREN
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. INCMA6977971

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:

6,136.00 INR

Payable by 14-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@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.

*ORIGINAL FOR RECIPIENT