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

***ORIGINAL FOR RECIPIENT**

TAX INVOICE



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

Service Provider: AREEKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 c7520cddba95955bc95d8fe1ae1c2 Ack. No:: 152212502559434 Ack. Date: 20-JUL-2022 10:53:00 GSTIN: 32AABCC9048G1ZU Contact_info Invoiced By: JASPAL Rana Voyage: 22008E Local Voyage Ref: Vessel: X-PRESS SAGARMALA Call Date: Place of Receipt: - Load Port: COCHIN Place of Delivery: - Commotify Code Description Package Qty 030617 Other frozen shrimps and prawn Container Number(s): SZLU9630831 Size/Type Charge Description	EXPORT INVOICE ORIGINAL*
ONE INTERNATIONAL CENTRE TOWER'S ATH FLESHAPATI BAPAT MARG, ELPHINSTONE WEST MUMBA/J00013 INDIA DOR 24 1590 2ND FLOOR DB KHOWA BUILDING 2 FLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KCCHHR62003 INDIA POSP Place Of Service Provider: CMA CGM SA. C/O. CCAI AREEKAL MANSION ATH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 CMA CGM SA. C/O. CCAI AREEKAL MANSION ATH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 RN: COCHIN 682036 INDIA GSTIN: 32AABCC9048G1ZU Contact_info Invoiced By: JASPAL Rana RN: Call Date: 19 JUN 2022 Voyage: 22008E Local Voyage Ref: - Vessel: X-PRESS SAGARMALA Place of Delivery: - Call Date: 19 JUN 2022 Place of Receipt: - Discharge Port: TIANJIN XINGANG TIANJIN XINGANG Call Date: 19 JUN 2022 Place of Receipt: - Discharge Port: TIANJIN XINGANG Call Date: 19 JUN 2022 Place of Receipt: - Discharge Port: TIANJIN XINGANG Call Date: 19 JUN 2022 Place of Receipt: - Discharge Port: TIANJIN XINGANG Call Date: 19 JUN 2022 Place of Receipt: - Discharge Port: TIANJIN XINGANG TIANJIN XINGANG Commodity Code Description Package Qity 030617 Other frozen shrimps and prawn 40RH 1 Container Number(s):	Date: 20-JUL-2022
POSP Place Of Service Provide: CMC GM SA, C/O. CCAI PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 dodf771d7da25220c3d47bf81e3e05644 c7520cdba98956x064f81e1c2 Ack. No::152212502559434 Ack. Date: 20-JUL-2022 10:53:00 Contact_info Invoiced By: JASPAL Rana Coll Jule 2022 10:53:00 Voyage: 22008E Local Voyage Ref: - Vessel: X-PRESS SAGARMALA Voyage: 22008E Local Voyage Ref: - Vessel: X-PRESS SAGARMALA Voyage: COCHIN Place of Receipt: - Discharge Port: TIANJIN XINGANG Place of Receipt: - Discharge Port: COCMIN TIANJIN XINGANG Container Number(s): SZLU9830831 SZLU9830831 Currency Size/Type Charge Description Tax Based on Vorage: Size/Type Charge Description Currency Vorage: SZLU9830831 Size/Type Acade Signation Size/Type Charge Description Tax Based on Rate Currency Amount Amount in I 40RH 1 Currency Charge Totals Si300.00 Size/Type Charge Description Tax Tax Taxable Amt. Tax Amount 40RH Costainer GH 1FIX 5,	TRE DOOR 24 1590 2ND FLOOR TI DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA
Invoiced By: JASPAL Rana Voyage: 22008E Local Voyage Ref: - Vessel: X-PRESS SAGARMALA Call Date: 19 JUN 2022 Place of Receipt: - Discharge Port: TIANJIN XINGANG Load Port: COCHIN Place of Delivery: - Commodity Code Description Package Qty 030617 Other frozen shrimps and prawn 40RH 1 Container Number(s): SZLU9630831 Size/Type Charge Description Tax Based on Rate Currency Amount Amount in I 40RH C Bills of Lading Surrender at origin, carrier GH 1 FIX 5,300.00 INR 5,300.00 5,300.0 Currency Charge Totals INR 5,300.00 GST Tax applied as indicated on charges Total Excluding Tax 5,300. Service Description SAC POS State Tax Taxable Amt. Tax Amount Other Service Charges KL CGST @ 9% EXPRESS RELEASE 996799 GH 5,300.00 477.00	FLOOR dcdf771d7da252520c3df47bf81e3e056b4 c7520cddba95955bc95d8fe1ae1c2 Ack. No.: 152212502559434 Ack. Date: 20-JUL-2022 10:53:00
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Total CGST 477.00 INR	
Total SGST KERALA 477.00 INR Total GST TAX 954	
	Total Including Tax 6,254.0
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422	
Carrier No. INCMA7660451 Total Amount: 6,254.00 INR	Total Amount: 6 254 00 IND
IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH How on the formation of the payer-remitter. All overdue payments	ation Limited Payable by 20-JUL-2022 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
Account Number.006-099311-002 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-	ited,Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg,

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. Page 1 of 2

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: CSN0177504	INEKL058937	
Customer: 0003322328/001		
Cust. Ref: -	Date: 20-JUL-2022	
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	n taxable service provided by company. For onli	ne payment confirmation,
Invoice payment through Online mode available, You can make paymer	nt using NEFT/RTGS, Debit/Credit Card and Ne	t 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	-	
	5	Signature
		Customer Service & Documentatior Nilima PALAV
(C)For and on behalf of CMA - CGM		
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE		
FR72562024422		
Carrier No. INCMA7660451		
IFSC Code: HSBC0400002	Total Amount:	6,254.00 INR
The Hongkong and Shanghai Banking Corporation Limited	Payable by 20-JUL-2022	
THE HSBC LTD	Payment before delivery of Bill Of Lading (Export) or	
FORT BRANCH 52 60 MG ROAD	Our invoices are payable in full to CMA CGM by the in be made for full amount on or prior due date, free of c	
MUMBAI	discount for advance payment.	
400 001 INDIA MH	All bank charges are for the account of the payer-rem	
Account Number.006-099311-002	shall bear interest @ 18% per annum. subject to Mun	IDAI JUIISOICTION. E & U.E.
Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address	s: 8th Floor, Tower-3. One International Centre	Senanati Banat Marg
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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