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

Bit of Lading:       CSN0100376       CNLOTING       CNLOTING         Custame:       COMA COM AddNOLES INDA PVILID.       Date. 64-00-3021       Date. 64-00-3021         Payable to:       CMLOTING       COMA COM AddNOLES INDA PVILID.       Date. 64-00-3021         PosP Pakawata, LANA       COMA COM AddNOLATION INDA PLOCE       Doord X 1007/XH FLOCE       Doord X 1007/XH FLOCE         POSP Place OF       CMLOTING       COMA COM AddNOLATION INTO PLOCE       PRA         POSP Place OF       CMLOTING       PRA       PRA         POSP Place OF       CMLOTING       PRA       PRA         Contact.info       ENANCLAN       COMENT       Status Practice Provider         Provider F.       SUMPRISED       Status PLANA       Coll Date: 31 OCT 2021         Pascond Runding:       Contact.info       PRA       Coll Date: 31 OCT 2021         Provider F.       Contact.info       PRA       Coll Date: 31 OCT 2021         Pascond Runding:       Coll Date: 31 OCT 2021       PRA       Coll Date: 31 OCT 2021         Contact.info       Excond Runding:       PRA       Coll Date: 31 OCT 2021         Pascond Runding:       APR. Date: Manual Science       APR. Date: Manual Science       APR. Date: Manual Science         Contact.info       Excond Runding:       Coll Da	Payment_info								
Customer: 000322228/001 Customer: 00032228/001 Payable to: CMA COM AGENCIES INDIA PUT ITD Payable to: CMA COM AGENCIES INDIA PUT ITD PRESNAL MARK POSSIBLE SALUE PRESNAL MARK PRESNAL MARK POSSIBLE SALUE RELATED AND AGENCIES INDIA PUT ITD PRESNAL MARK POSSIBLE SALUE RELATED AND AGENCIES INDIA PUT ITD PRESNAL MARK POSSIBLE SALUE POSSIBLE SALUE POSSIBL		N0169376						ORIGINAL*	
Cust. Ref       Date: 54-00/2021         Payable to:       OM: COM AGRINGES INDIA PUT LTD:         AREDIXAL MARKED       Marked LCOR         Physiole To:       OM: COM AGRINGES INDIA PUT LTD:         AREDIXAL MARKED       Imviole To:         POSP Place OF       CAM COM SALCID, CCAI         Service Provider       FREIDRAM, LINKOAR         POSP Place OF       CAM COM SALCID, CCAI         Service Provider       FREIDRAM, LINKOAR         POSP Place OF       CAM COM SALCID, CCAI         Service Provider       COCHINA         REEDRAM, MARKOR 4TH FLOOR       PANAMELLY MACAR         POSP Place OF       CAM COM SALCID, CCAI         Service Provider       CETTIN         Service Provider       CETIN         Service Provider       CAM COM SALCID, CCAI         GOTALLING       SALDIC/SOLDER         Invioload By       SUDHIR SAHU         Voyage:       137         Local Voyage Ref.       Vessel:         Voyage:       137         Contacturine       Cod Image 20 billings and the service of the service				INEKLU51	INEKL051061				
AREBKAL MAGAR PRAMAPLIL VINAGAR PCOPINIZATION CONTINUES CONTINUES POSP Place OF PARAMPLI VINAGAR PCOPINIZATION STATUSON TEL-91 449 300430 - 342 FAX-91 484 3004334 PCOP Place OF PARAMPLI VINAGAR CONTINUES CONT					Date: 08-NOV-2	2021			
POSP Place Of CMA COM 5A, CIO, CCAI Service Provide: Affective Amaskon 41H FLOOR PANAMENTLY MAGAR EXAMPLEX MARKON 41H FLOOR PANAMENTLY MAGAR EXAMPLEX MARKON 41H FLOOR PANAMENTLY MAGAR ESTINE GSTINE 37AABCC904BG1ZU Contact_info Invoiced By: SUCHR SAHU Voyage: 137 Local Voyage Ref. Vessel: SSL MUMBAI Contact_info Invoiced By: SUCHR SAHU Voyage: 137 Local Voyage Ref. Vessel: SSL MUMBAI Contact_info Invoiced By: SUCHR SAHU Voyage: 137 Local Voyage Ref. Vessel: SSL MUMBAI Contact_info Invoiced By: SUCHR SAHU Voyage: 137 Local Voyage Ref. Vessel: SSL MUMBAI Contact_info Invoiced By: SUCHR SAHU Voyage: 137 Local Voyage Ref. Vessel: SSL MUMBAI Contact_info Invoiced By: SUCHR SAHU Voyage: 137 Local Voyage Ref. Vessel: SSL MUMBAI Contact_info Invoiced By: SUCHR SAHU Voyage: 137 Local Voyage Ref. Vessel: SSL MUMBAI Contact_info Invoiced By: SUCHR SAHU Voyage: 137 Local Voyage Ref. Vessel: SSL MUMBAI Contact_info Invoiced By: SUCHR SAHU Voyage: 137 Local Voyage Ref. Vessel: SSL MUMBAI Contact_info Invoiced By: SUCHR SAHU Voyage: 137 Local Voyage Ref. Vessel: SSL MUMBAI Contact_info Invoiced By: SUCHR SAHU Pakeo Obstive; - Contact_info Invoiced By: SUCHR SAHU Pakeo Obstive; - Contact_info Invoiced By: SUCHR SAHU Pakeo Obstive; - Contact_info Invoiced By: SUCHR SAHU Voyage: 137 Local Voyage Ref. Vessel: SSL MUMBAI Container Number(5): APRUS719030 Statifype Charge Description Tax Based on Relation Advoiced A	Payable to:	AREEKKAL MANSION 4TH PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA	FLOOR		Invoice To:	DOOR 24 1590 2NE DB KHONA BUILDI SUBRAMANIAN RO KOCHI/682003 INDIA	) FLOOR NG 2 PLOT 24 A NAD WILLINGDON ISLA	ND	
Contract_info       Invoiced By:       SUDHIR SAHU         Voyage:       137       Local Voyage Ref:       Vessel:       SSL MUMBAI         Voyage:       137       Local Voyage Ref:       Vessel:       SSL MUMBAI         Place of Receipt:       -       Olischarge Port:       ANCONA         Load Port:       COCHIN       Place of Delivery:       -         Commodity Code       Description       Package       Oty         030749       Other cuttle fish and squid       40RH       1         Container Number(s):       APRUS719930       Status       Amount in IN         StarUppe       Charge Description       Tax       Based on       Rate Currency       Amount /       Amount in IN         40RH       C Burker Recovery Adjustment Factor       IN       1 UNI       2520.00 USD       220.00 USD       24.906.8         40RH       C Burker Recovery Adjustment Factor       IN       1 UNI       2520.00 USD       216.00       187.28         11USD 75.12520 INR       USD       7.916.00       172.172.8       Carrency Charge Totals       117.172.8         Rate of Excluding Tax       SAC       POS State       Tax       TaxAnount       Freider Charge       618.360.3         IST ax applied as indica		AREEKKAL MANSION 4TH PANAMPILLY NAGAR ERANAKULAM COCHIN 682036					494052caef0367092588 affb3e7e33cb0d27e70fd Ack. No.: 152111303028	1056bf878 3337	
Place of Receipt:       Oischarge Port:       ANCONA         Load Port:       COCHIN       Place of Delivery:       -         Conmodity Code       Description       Package       Qty         030749       Other cuttle fish and squid       40RH       1         Container Number(s):       APRU5719930       State of Currency       Amount       Amount in IN         326/Type       Charge Description       Tax       Based on       Rate Currency       Amount       Amount in IN         40RH       C Burker surcharge NOS       IN       1 UNI       5,880.000 USD       5,880.00       16,872.81         40RH       C Burker surcharge NOS       IN       1 UNI       1,500.000 117,172.81       16,872.81         Fale of Exchange       Currency Charge Totals       USD       7,916.00       177,16.00         GST Tax applied as indicated on charges       Service Description       SAC       POS State       Tax       Tax Amount         Freight Charges       KL IGST @ 0% BASIC FREIGHT       996521       OTHER TERRITORY       IN       459,317.67       0.00         KL IGST @ 0% BAF NOS       996521       OTHER TERRITORY       IN       24,966.88       0.00         KL IGST @ 0% BAF NOS       996521       OTHER TERRITORY			400120			PAN :			
Load Port:       COCHIN       Place of Delivery:       -         Commodity Code       Description       Package       Qty         030749       Other cuttle fish and squid       40RH       1         Container Number(s):       APRUS719930       SizeType       Amount in IN         SizeType       Charge Description       Tax       Based on       Rate Currency       Amount in IN         40RH       C BASIC FREIGHT       IN       1 UNI       5,880.00 USD       5,880.00       459,317.6         40RH       C Bunker Recore/Adjustment Factor       IN       1 UNI       1,500.00 USD       216.00       16,872.84         40RH       C Bunker Recore/Adjustment Factor       IN       1 UNI       1,500.00 USD       1,500.00       117,172.86         40RH       Danker Recore/Adjustment Factor       IN       1 UNI       1,500.00 USD       1,500.00       117,172.86         1 USD = 78.115250 INR       Currency Charge Totals       USD       7,916.00       127,172.86       128         Gervice Description       SAC       POS State       Tax       Tax Amount       Tax Amount         Freight Charges       USD       Tax       Tax Amount       Tax Amount       18,72.89       0.00       14,17,172.88       0.00 <td>Voyage: 137</td> <td>Local Voyage Ref: -</td> <td>Vessel:</td> <td>SSL MUMBA</td> <td>I</td> <td></td> <td>Call Date:</td> <td>31 OCT 2021</td>	Voyage: 137	Local Voyage Ref: -	Vessel:	SSL MUMBA	I		Call Date:	31 OCT 2021	
Commodity Code         Description         Package         Qty           030749         Other cuttle fish and squid         40RH         1           Container Number(s):         APRUS719930         1           StzeType         Charge Description         Tax         Based on         Rate Currency         Amount         Amount in IN           40RH         C Bunker Succesper Mols         IN         1 UNI         5,880.00 USD         5,880.00         459,317.6           40RH         C Bunker Succesper Adjustment Factor         IN         1 UNI         5,880.00 USD         24,996.8           40RH         C Bunker Succesper Adjustment Factor         IN         1 UNI         1,580.00 USD         216.00         16,872.8           40RH         C Bunker Recovery Adjustment Factor         IN         1 UNI         1,500.00         117,172.8           Carrency Charge Totals         USD         7,916.00         ISS         ISS <td>Place of Receipt:</td> <td>-</td> <td></td> <td></td> <td>Discharge P</td> <td></td> <td></td> <td></td>	Place of Receipt:	-			Discharge P				
030749       Other cuttle fish and squid       40RH       1         Container Number(s):       APRU5719930       Tax       Based on       Rate Currency       Amount in IN         030749       Other cuttle fish and squid       40RH       1       Amount in IN         04RH       C BASIC FREIGHT       IN       1 UNI       5,880.00 USD       5,880.00       459,317.67         40RH       C Bunker accorany digustment Factor       IN       1 UNI       320.00 USD       3220.00       24,996.8         40RH       C Bunker Recovery digustment Factor       IN       1 UNI       3,500.00 USD       15,00.00       117,172.8         40RH       Currency Charge Totals       USD       7,916.00       117,172.8       10SD       7,916.00         GST Tax applied as indicated on charges       Total Excluding Tax       618,360.3       618,360.3         Service Description       SAC       POS State       Tax       Tax Amount       Freight Charges         KL IGST @ 0% BASIC FREIGHT       996521       OTHER TERRITORY       IN       16,872.8       0.00         KL IGST @ 0% BAF NOS       996521       OTHER TERRITORY       IN       16,872.8       0.00         KL IGST @ 0% BAF NOS       996521       OTHER TERRITORY       IN									
Container Number(s):       APRU571930         Size/Type       Charge Description       Tax       Based on       Rate Currency       Amount in In         40RH       C       Basic FREIGHT       IN       1 UNI       5,880.00 USD       5,880.00       459,317.6         40RH       C       Bunker surcharge NOS       IN       1 UNI       320.00 USD       216.00       16,872.8         40RH       C       Banker Recovery Adjustment Factor       IN       1 UNI       108.00 USD       216.00       16,872.8         40RH       C Peak Season Adjustment Factor       IN       1 UNI       1,500.00       1500.00       117,172.8         Rate of Exchange       Currency Charge Totals       USD       7,916.00       1500.00       1500.00       1500.00       1500.00       1500.00       1500.00       12,17,172.8         CST Tax applied as indicated on charges       Total Excluding Tax       618,360.3       14		•	nd navi-l			-			
Size/Type       Charge Description       Tax       Based on       Rate Currency       Amount       Amount       Amount         40RH C       BASIC FREIGHT       IN       1 UNI       5,880.00 USD       5,880.00       249,917.6         40RH C       Burker sucharge NOS       IN       1 UNI       320.00 USD       320.00       24,996.8         40RH C       Durker sucharge NOS       IN       1 UNI       320.00 USD       216.00       16,872.8         40RH C       Durker sucharge NoS       IN       1 UNI       1,500.00 USD       1,500.00       117,172.8         Rate of Exchange       Currency Charge Totals       USD       7,916.00       117,172.8         GST Tax applied as indicated on charges       Total Excluding Tax       618,360.3         Service Description       SAC       POS State       Tax       Taxable Amt.       Tax Annount         Freight Charges       KL IGST @ 0% BASIC FREICHT       996521       OTHER TERRITORY       IN       459,317.67       0.00         KL IGST @ 0% BAF NOS       996521       OTHER TERRITORY       IN       24,996.88       0.00         KL IGST @ 0% BAF NOS       996521       OTHER TERRITORY       IN       24,996.88       0.00         ISO2 MARSELILE-FRANCE			na squid		40	КП		1	
40RH C         BASIC FREIGHT         IN         1 UNI         5,880.00 USD         5,880.00         459,317.6           40RH C         Bunker Recovery Adjustment Factor         IN         1 UNI         320.00 USD         320.00         24,996.8           40RH C         Bunker Recovery Adjustment Factor         IN         1 UNI         320.00 USD         216.00         16.872.8           40RH C         Beakson Adjustment Factor         IN         1 UNI         1,500.00 USD         1,600.00         117.172.8           Rate of Exchange         Currency Charge Totals         1         1         1.500.00 USD         7,916.00           GST Tax applied as indicated on charges         Total Excluding Tax         618.360.3         618.360.3           Service Description         SAC         POS State         Tax         Tax Amount           Freight Charges         Total Excluding Tax         618.360.3         618.360.3           KL IGST @ 0% BASIC FREIGHT         996521         OTHER TERRITORY         IN         459.317.67         0.00           KL IGST @ 0% BANCS         996521         OTHER TERRITORY         IN         16.872.89         0.00           KL IGST @ 0% BASIC FREIGHT         996521         OTHER TERRITORY         IN         117.172.8         0.00				τ	Docod or	Data Current	<u>۸ سه ۴</u>		
40RH C Bunker surcharge NOS         IN         1 UNI         320.00 USD         320.00         24,996.8           40RH C Bunker Recovery Adjustment Factor         IN         2 TEU         108.00 USD         320.00         16,872.8           40RH C Peak Season Adjustment Factor         IN         1 UNI         1,500.00 USD         1,500.00         117,172.8           Rate of Exchange         Currency Charge Totals         USD         7,916.00         117,172.8           GST Tax applied as indicated on charges         Total Excluding Tax         618,360.3           Service Description         SAC         POS State         Tax         TaxAble Amt.         Tax Amount           Freight Charges         KL IGST @ 0% BASIC FREIGHT         996521         OTHER TERRITORY         IN         459,317.67         0.00           KL IGST @ 0% BAF NOS         996521         OTHER TERRITORY         IN         16,872.89         0.00           KL IGST @ 0% BAF NOS         996521         OTHER TERRITORY         IN         16,872.89         0.00           KL IGST @ 0% BAF NOS         996521         OTHER TERRITORY         IN         117,172.88         0.00           IOUAJ DARENC         13002 MARSEILLE-FRANCE         FR72562024422         FR2562024422         618,360.32 INR									
40RH C Bunker Recovery Adjustment Factor       IN       2 TEU       108.00 USD       216.00       16.872.81         40RH C Peak Season Adjustment Factor       IN       1 UNI       1.500.00 USD       1.500.00       117.172.81         Rate of Exchange       Currency Charge Totals       117.172.81       117.172.81       117.172.81         Rate of Exchange       Currency Charge Totals       7.916.00       117.172.81         Service Description       SAC       POS State       Tax Able Amt.       Tax Amount         Freight Charges       KL IGST @ 0% BASIC FREIGHT       996521       OTHER TERRITORY       IN       459.317.67       0.00         KL IGST @ 0% BANKER RECOVERY       996521       OTHER TERRITORY       IN       4872.89       0.00         KL IGST @ 0% BANKER RECOVERY       996521       OTHER TERRITORY       IN       4872.89       0.00         KL IGST @ 0% BAR NOS       996521       OTHER TERRITORY       IN       147.172.88       0.00         KL IGST @ 0% BAR NOS       996521       OTHER TERRITORY       IN       117.172.88       0.00         KL IGST @ 0% PEAK SEASON CH       996521       OTHER TERRITORY       IN       117.172.88       0.00         KL IGST @ 0% BAR NOS       996521       OTHER TERRITORY       IN <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>24,996.88</td>								24,996.88	
40RH       C       Peak Season Adjustment Factor       IN       1 UNI       1,500.00 USD       1,500.00       117,172,87         Rate of Exchange       Currency Charge Totals       Currency Charge Totals       Currency Charge Totals       Currency Charge Totals         IUSD       7,916.00       GST Tax applied as indicated on charges       Total Excluding Tax       618,360.3         Service Description       SAC       POS State       Tax       Taxable Amt.       Tax Amount         Freight Charges       KL IGST @ 0% BASIC FREIGHT       996521       OTHER TERRITORY       IN       16,872.89       0.00         KL IGST @ 0% BAF NOS       996521       OTHER TERRITORY       IN       24,996.88       0.00         KL IGST @ 0% PEAK SEASON CH       996521       OTHER TERRITORY       IN       117,172.88       0.00         (C)For and on behalf of CMA - CGM       4 QUAI D'ARENC       1300.20 MARSEILLE-FRANCE       FR72562024422       6arier No. INCMA7088176       Total Amount:       618,360.32 INR         For BRANCH 52 60 MG ROAD       Carrier No. INCMA7088176       Total Amount:       618,360.32 INR       Payable by 08-NOV-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, without any deductin, including for payments made in advance. Al	40RH C Bunker F	Recovery Adjustment Factor						16,872.89	
1 USD = 78.115250 INR       USD 7,916.00         GST Tax applied as indicated on charges       Total Excluding Tax       618,360.3         Service Description       SAC POS State       Tax Taxable Amt.       Tax Amount         Freight Charges.       Freight Charges       Freight Charges       0.00         KL IGST @ 0% BASIC FREIGHT       996521       OTHER TERRITORY       IN 459,317.67       0.00         KL IGST @ 0% BASIC FREIGHT       996521       OTHER TERRITORY       IN 24,996.88       0.00         KL IGST @ 0% DEAK SEASON CH       996521       OTHER TERRITORY       IN 24,996.88       0.00         KL IGST @ 0% PEAK SEASON CH       996521       OTHER TERRITORY       IN 117,172.88       0.00         (C)For and on behalf of CMA - CGM       4 QUAI D'ARENC       13002 MARSEILLE-FRANCE       FR72562024422       Carrier No. INCMA7088176         IFSC Code: HSBC0400002       The Hongkong and Shanghai Banking Corporation Limited       Payable by 08-NOV-2021       Payment before delivery of Bill Of Lading (Export) or containers (Import).         FORT BRANCH 52 60 MG ROAD       Out invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbal Jurisdiction. E & O.E.	40RH C Peak Se	ason Adjustment Factor		IN	1 UNI	1,500.00 USD	1,500.00	117,172.88	
GST Tax applied as indicated on charges       Total Excluding Tax       618,360.3         Service Description       SAC       POS State       Tax       Tax Davable Amt.       Tax Amount         Freight Charges       KL IGST @ 0% BASIC FREIGHT       996521       OTHER TERRITORY       IN       459,317.67       0.00         KL IGST @ 0% BASIC FREIGHT       996521       OTHER TERRITORY       IN       459,317.67       0.00         KL IGST @ 0% BAF NOS       996521       OTHER TERRITORY       IN       24,996.88       0.00         KL IGST @ 0% PEAK SEASON CH       996521       OTHER TERRITORY       IN       117,172.88       0.00         (C)For and on behalf of CMA - CGM       4 QUAI D'ARENC       13002 MARSEILLE-FRANCE       FR72562024422       Carrier No. INCMA7088176         ISSC Code: HSBC0400002       Carrier No. INCMA7088176       Payable by 08-NOV-2021       Payable by 08-NOV-2021         FORT BRANCH 52 60 MG ROAD       Uiriwoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.									
Service Description       SAC       POS State       Tax       Taxable Amt.       Tax Amount         Freight Charges								649 200 20	
Freight Charges_ KL IGST @ 0% BASIC FREIGHT       996521       OTHER TERRITORY       IN       459,317.67       0.00         KL IGST @ 0% BASIC FREIGHT       996521       OTHER TERRITORY       IN       459,317.67       0.00         KL IGST @ 0% BUNKER RECOVERY       996521       OTHER TERRITORY       IN       24,996.88       0.00         KL IGST @ 0% PEAK SEASON CH       996521       OTHER TERRITORY       IN       24,996.88       0.00         (C)For and on behalf of CMA - CGM       4       QUAI D'ARENC       0.00       117,172.88       0.00         13002 MARSEILLE-FRANCE       FR72562024422       Carrier No. INCMA7088176       Total Amount:       618,360.32 INR         FSC Code: HSBC0400002       The Hongkong and Shanghai Banking Corporation Limited       Payable by 08-NOV-2021       Payable by 08-NOV-2021         FORT BRANCH 52 60 MG ROAD       Uur invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.		v	SAC	POS Stata	Тах		-	018,360.32	
KL IGST @ 0% BASIC FREIGHT       996521       OTHER TERRITORY       IN       459,317.67       0.00         KL IGST @ 0% BUNKER RECOVERY       996521       OTHER TERRITORY       IN       16,872.89       0.00         KL IGST @ 0% BAF NOS       996521       OTHER TERRITORY       IN       16,872.89       0.00         KL IGST @ 0% BAF NOS       996521       OTHER TERRITORY       IN       24,996.88       0.00         KL IGST @ 0% PEAK SEASON CH       996521       OTHER TERRITORY       IN       117,172.88       0.00         (C)For and on behalf of CMA - CGM       4 QUAI D'ARENC       13002 MARSEILLE-FRANCE       FR72562024422       618,360.32 INR         The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD       FORT BRANCH 52 60 MG ROAD       Payable by 08-NOV-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, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.	· · · · · · · · · · · · · · · · · · ·	1	JAU	FUS SIBLE	Tax				
KL IGST @ 0% BUNKER RECOVERY       996521       OTHER TERRITORY       IN       16,872.89       0.00         KL IGST @ 0% BAF NOS       996521       OTHER TERRITORY       IN       24,996.88       0.00         KL IGST @ 0% PEAK SEASON CH       996521       OTHER TERRITORY       IN       117,172.88       0.00         (C)For and on behalf of CMA - CGM       996521       OTHER TERRITORY       IN       117,172.88       0.00         (C)For and on behalf of CMA - CGM       996521       OTHER TERRITORY       IN       117,172.88       0.00         (C)For and on behalf of CMA - CGM       996521       OTHER TERRITORY       IN       117,172.88       0.00         (C)For and on behalf of CMA - CGM       996521       OTHER TERRITORY       IN       117,172.88       0.00         (C)For and on behalf of CMA - CGM       996521       OTHER TERRITORY       IN       117,172.88       0.00         (C)For and on behalf of CMA - CGM       Carrier No. INCMA7088176       Total Amount:       618,360.32 INR         FR72562024422       Carrier No. INCMA7088176       Total Amount:       618,360.32 INR         Payable by 08-NOV-2021       Payable by 08-NOV-2021       Payable by 08-NOV-2021       Payment before delivery of Bill Of Lading (Export) or containers (Import).         Our invoices are payable		ASIC FREIGHT	996521	OTHER TER	RITORY IN	459,317.67	0.00		
KL IGST @ 0% PEAK SEASON CH       996521 OTHER TERRITORY       IN       117,172.88       0.00         (C)For and on behalf of CMA - CGM       4 QUAI D'ARENC       13002 MARSEILLE-FRANCE       618,360.32 INR         13002 MARSEILLE-FRANCE       FR72562024422       Carrier No. INCMA7088176       Fotal Amount:       618,360.32 INR         IFSC Code: HSBC0400002       The Hongkong and Shanghai Banking Corporation Limited       Payable by 08-NOV-2021       Payable by 08-NOV-2021         PHE HSBC LTD       FORT BRANCH 52 60 MG ROAD       Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.	KL IGST @ 0% BL	JNKER RECOVERY				16,872.89			
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7088176 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 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									
4 QUAI D'ARENC         13002 MARSEILLE-FRANCE         FR72562024422         Carrier No. INCMA7088176         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:          618,360.32 INR    Payable by 08-NOV-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, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.	KL IGST @ 0% PE	EAK SEASON CH	996521	OTHER TER	RITORY IN	117,172.88	0.00		
FORT BRANCH 52 60 MG ROAD       Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.         Account Number.006-099311-002       011000	4 QUAI D'ARENC 13002 MARSEILL FR72562024422 IFSC Code: HSBC0 The Hongkong and	E-FRANCE Car			Payable by 08-NOV	/-2021		0.32 INR	
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-	THE HSBC LTD FORT BRANCH 52 MUMBAI 400 001 INDIA MH Account Number.00 Agent:CMA CGM A	60 MG ROAD 06-099311-002	nited,Regd	I. Office Addres	Our invoices are paya deduction, including fr interest @ 18% per ar s: 8th Floor, Tower-3	able in full to CMA CGM by t or payments made in advan- nnum. Subject to Mumbai Ju 3, One International Cent	he indicated due date, w ce. All overdue payment urisdiction. E & O.E. tre, Senapati Bapat M	s shall bear Aarg,	

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 Page 1 of 2 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

**\*ORIGINAL FOR RECIPIENT** 

TAX INVOICE



of Lading COND160276						ORIGINAL
l of Lading: CSN0169376 istomer: 0003322328/001			INEKL051	061		
st. Ref: -			Date: 08-NOV-	2021		
ervice Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
otal IGST		OTHER TERF	RITORY		0.00 INR	
					Total GST TAX	0.
					Total Including Tax	618,360.
ectronic Invoice - No Signature/Stamp re- ase write a message to mby.rtgsconfirm Tax is payable on Reverse Charge			taxable service pro	ovided by compar	ny. For online payment con	firmation,
oice payment through Online mode avai	lable, You ca	an make paymer	nt using NEFT/RTG	S, Debit/Credit Ca	ard and Net banking	
case of any GST related query, revert wi	thin 45 days	from the date of	Invoice for rectifica	tion purpose.		
king payment through UPI ID or QR Coc p://www.cma-cgm.com/static/IN/Attachm 20Mandatory%20Implementation%20of%	ents/Client%	20Advisory%20	-		website	
					Signature	
					G.M Customer Servi M.P. Anand	ce & Documenta
For and on behalf of CMA - CGM						
QUAI D'ARENC						
3002 MARSEILLE-FRANCE						
R72562024422 C	arrier No IN	CMA7088176				
6C Code: HSBC0400002		0.00110		Amount:	618,30	60.32 INR
e Hongkong and Shanghai Banking Corp	poration Limi	ted	Payable by 08-NO		(Export) or containers (Import	A
E HSBC LTD RT BRANCH 52 60 MG ROAD					(Export) or containers (Import CGM by the indicated due date	
IMBAI			deduction, including f	or payments made i	in advance. All overdue payme	
0 001 INDIA MH			interest @ 18% per a	mum. Subject to M	umbai Jurisdiction. E & O.E.	
count Number.006-099311-002						