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

00663279		Payment_info						
Bill of Lading: EID0663279 Customer: 0003322328/001				INEGJ506026				
22320/001			Date: 18-MAY-2	2022				
st. Ref: - yable to: CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484			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				
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201				■ Market Arter and Construction of the second seco				
	48G12R			PAN :				
/1MA Local Voyag	e Ref: -	Vessel: SP	IRIT OF NEW DELHI	 	Call Date:	10 MAY 2022		
-					3	- ·		
MUNDRA			Place of Deli	very: -				
Description			Pa	ckage		Qty		
Frozen cuttle fish	and squid		40	RH		1		
(s): TRIU8111256								
rge Description		Tax	Based on	Rate Currency	Amount	Amount in IN		
REIGHT		IN	1 UNI	6,248.00 USD	6,248.00	503,946.5		
-		IN	1 UNI	552.00 USD	552.00	44,522.8		
		IN				44,522.8		
		IN	1 UNI			120,985.8		
					,			
V						713,977.9		
<u>1</u>	SAC	POS State	Tax	Taxable Amt.	Tax Amount			
	996521 996521			120,985.88	0.00			
;								
Car	rier No. IN(CMA7510520	– Total A	mount:	713.977	7.98 INR		
THE HONGKONG and Shanghai banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD				Payable by 18-MAY-2022				
	CMA CGM AGENCIES IND RAYSON ARCADE ROOM 205 TO 207 1ST FL PLOT M BANK BARODA & HDFC O GANDHIDHAM/370201 INDIA TEL: FAX:+91 28 CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM 205 TO 207 1ST FL PLOT M BANK BARODA & HDFC O GANDHIDHAM 370201 GSTIN: 24AABCC90 HIR SAHU (1MA Local Voyag MUNDRA Description Frozen cuttle fish (s): TRIU8111256 rge Description Frozen cuttle fish (s): TRIU8111256 rge Description Recovery Adjustment Factor 20 INR Is indicated on charges In ASIC FREIGHT UNKER RECOVERY AF NOS EAK SEASON CH alf of CMA - CGM Car 0400002 Shanghai Banking Corpo 2 60 MG ROAD	CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABO BANK BARODA & HDFC OSLO RD SEG GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484 CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABO BANK BARODA & HDFC OSLO RD SEG GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR HIR SAHU (1MA Local Voyage Ref: - - MUNDRA Description Frozen cuttle fish and squid (s): TRIU8111256 rge Description Frozen cuttle fish and squid (s): TRIU8111256 rge Description FREIGHT surcharge NOS Recovery Adjustment Factor aason Adjustment Factor 50 INR is indicated on charges n SAC ASIC FREIGHT 996521 UNKER RECOVERY 996521 AF NOS 996521 EAK SEASON CH 996521 EAK SEASON CH 996521 BAK SEASON CH 996521 Shanghai Banking Corporation Limit 2 60 MG ROAD	CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST EL PLOT NO 139 ABOVE BANK BARODA & HOFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484 CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HOFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR HIR SAHU MUNDRA Description Frozen cuttle fish and squid (s): TRIU8111256 rge Description Frozen Cuttle fish and squid (s): TRIU8111256 rge Description	Date: 18-MAY-2 CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484 Invoice To: CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 Invoice To: GSTIN: 24AABCC9048G1ZR Invoice To: *IR SAHU - Discharge PC *UNDRA Place of Deli Pace of Deli Description Pa Place of Deli *Recovery Adjustment Factor IN 1UNI So INR surcharge NOS IN 1UNI So INR sindicated on charges In 1UNI So INR SAC POS State Tax ASIC FREIGHT 996521 OTHER TERRITORY IN So INR SAC POS State Tax ASIC FREIGHT 996521 OTHER TERRITORY IN Saff of CMA - CGM EAFRANCE Carrier No. INCMA7510520 Total AP Payable by 18-MAP 996521 OTHER TERRITORY IN Saff of CMA - CGM 26 0MG ROAD Garrier No. INCMA7510520 Total AP	Date: 18-MAY-2022 CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE GANDHDHAM/370201 INDIA Invoice To: SHIPNENT SOLLTI DOD 24 1590 2ND BUR OWA BULLON KORHING2003 INDIA CMA CGM SA, C/O CGAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARDOB & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 22AA DAGE COM A BULCON STORE GSTIN: 24AABCC8048G12R INDIA INDIA *IR SAHU STRICE ALGECIRAL Parks CARDOB A HDFC OSLO RD SECT 8 GANDHIDHAM ALGECIRAL PAN :: *IMA Local Voyage Ref: Vessel: SPIRIT OF NEW DELHI ALGECIRAL PAN :: - Discharge Port: ALGECIRAL Place of Delivery: - - Description Package Frozen cuttle fish and squid 40RH (s): TRUBSINI Tactor IN 1UNI 6.248.00 USD Satischarge POS IN 1UNI 552.00 USD Recovery Adjustment Factor IN 1UNI 552.00 USD Satischarge POS Total Total an SAC POS State Tax Tax Taxable Amt. 44,522.80 So INR USD USD Sis Indicated on charges Total an SAC POS State Tax Tax Taxable Amt. <t< td=""><td>Date: 18-MAY-2022 CMA GGM AGENCIES INDIA PYT LTD FAX'SON ARCADE ROOM NO 201-202 SOT 020' 175 FLOCT NO 139 AGOVE BANK BARCDA & HDC OSLO RD SECT B CAMDHIDHAMAT2021 INDIA TEL: FAX:+91 2836 302484 CMA CGM SA. CIO. CCAI FAX'SON ARCADE ROOM NO 201-202 SOT 020' 175 FLOCT NO 139 AGOVE BANK BARCDA & HDC OSLO RD SECT B CAMDHIDHAM CMA CGM SA. CIO. CCAI FAX'SON ARCADE ROOM NO 201-202 SOT 020' 175 FLOCT NO 139 AGOVE BANK BARCDA & HDC OSLO RD SECT B CAMDHIDHAM CAMDHIDHAM CAMDHIDHAM CAMDHIDHAM COM COM SA COLE COM RAY SON ARCADE ROOM NO 201-202 SOT 020' 175 FLOCT NO 139 AGOVE BANK BARCDA & HDC OSLO RD SECT B CAMDHIDHAM STIN: 24AABCC9048G12R TIMA Local Voyage Ref: - Vessel: SPIRIT OF NEW DELHI Calcal Colspan="2">Calcal Colspan="2">Calcal Colspan="2">Colspan="2" Colspan="2" </td></t<>	Date: 18-MAY-2022 CMA GGM AGENCIES INDIA PYT LTD FAX'SON ARCADE ROOM NO 201-202 SOT 020' 175 FLOCT NO 139 AGOVE BANK BARCDA & HDC OSLO RD SECT B CAMDHIDHAMAT2021 INDIA TEL: FAX:+91 2836 302484 CMA CGM SA. CIO. CCAI FAX'SON ARCADE ROOM NO 201-202 SOT 020' 175 FLOCT NO 139 AGOVE BANK BARCDA & HDC OSLO RD SECT B CAMDHIDHAM CMA CGM SA. CIO. CCAI FAX'SON ARCADE ROOM NO 201-202 SOT 020' 175 FLOCT NO 139 AGOVE BANK BARCDA & HDC OSLO RD SECT B CAMDHIDHAM CAMDHIDHAM CAMDHIDHAM CAMDHIDHAM COM COM SA COLE COM RAY SON ARCADE ROOM NO 201-202 SOT 020' 175 FLOCT NO 139 AGOVE BANK BARCDA & HDC OSLO RD SECT B CAMDHIDHAM STIN: 24AABCC9048G12R TIMA Local Voyage Ref: - Vessel: SPIRIT OF NEW DELHI Calcal Colspan="2">Calcal Colspan="2">Calcal Colspan="2">Colspan="2" Colspan="2"		

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**

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

***ORIGINAL FOR RECIPIENT**

TAX INVOICE



Payment_info						
				T INVOICE		ORIGINAL*
Bill of Lading: EID0663279 Customer: 0003322328/001			INEGJ506	6026		
Cust. Ref: -			Date: 18-MAY-	2022		
			•			
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Total IGST		OTHER TERF	RITORY		0.00 INR	
					Total GST TAX	0.00
					Total Including Tax	713,977.98
Electronic Invoice - No Signature/Stamp req please write a message to mby.rtgsconfirma No Tax is payable on Reverse Charge			n taxable service pro	ovided by company	y. For online payment cor	firmation,
Invoice payment through Online mode availa	able, You ca	an make paymer	nt using NEFT/RTG	S, Debit/Credit Ca	rd and Net banking	
In case of any GST related query, revert with	nin 45 days	from the date of	Invoice for rectifica	ation purpose.		
Making payment through UPI ID or QR Code http://www.cma-cgm.com/static/IN/Attachme %20Mandatory%20Implementation%20of%2	ents/Client%	20Advisory%20	-		vebsite	
					Signature	
					G.M Customer Serv M.P. Anand	ce & Documentation
(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC						
4 QUALD'ARENC 13002 MARSEILLE-FRANCE FR72562024422						
	rrier No IN	ICMA7510520				
IFSC Code: HSBC0400002			Total A	Amount:	713,9	77.98 INR
The Hongkong and Shanghai Banking Corpo	oration I imi	ited	Payable by 18-MA			
THE HSBC LTD			1 -		(Export) or containers (Impor	
FORT BRANCH 52 60 MG ROAD					GM by the indicated due date advance. All overdue payme	
					mbai Jurisdiction. E & O.E.	
400 001 INDIA MH Account Number.006-099311-002						
Agent:CMA CGM Agencies (India) Private L	imited Door	d Office Address		3 One Internation	al Centre, Senanati Banat	Mara
Elphinstone road, Mumbai Maharashtra India cgm.com/Website:www.cma-cgm.com , CM/	a 400013 ,0	CIN No – U63012	2MH2008PTC3609	50 Tel: +91 22 684	2 1700/Email: mby.genm	box@cma-

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