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

Payment_info				FXPOR	EXPORT INVOICE ORIGINAL*			
Bill of Lading: CSN0168394				INEKL050733			2	
Customer: 0005155261/001					0100			
Cust. Ref: -				Date: 27-OC1	-2021			
Payable to:	CMA CGM AGENCIES (INE) A) P\/T I T	D	Invoice To:	SHIPMENT SOLU	ITIONS PVT I TO		
i ayable lu.	INDIA BULLS FINANCIAL C		. .			IDDHI VINAYAK APPT		
	TOWER 3 - 8TH FL SENAP				ILLOM ROAD			
	BAPAT MARG, ELPHINSTO	ONE WEST			ERNAKULAM/682	2016		
	MUMBAI/400013				INDIA			
		V-104 00 0	245 1000					
	TEL:+91 22 3988 8999 FA	X:+91 22 3	345 1990		GSTIN: 32	AAXCS7126B1ZB		
				International Contraction of the second sec second second sec	728.42768.2063656	IRN:		
	CMA CGM SA, C/O. CCAI					528925df481c8f22e2f		
POSP Place Of	AREEKKAL MANSION 4TH	FLOOR				d505a720289ae51220		
Service Provider:	PANAMPILLY NAGAR	LOOK				Ack. No.: 1521112565		
	ERANAKULAM			WERE STATE	David State 1986	Ack. Date: 27-OCT-20	21 15:55:00	
	COCHIN				252 JULEED	ś		
	682036			100 S 10		2		
	GSTIN: 32AABCC90	48G1ZU						
Contact_info						\$		
Invoiced By: MITES	SH KAMBLE					ŕ		
				1.55		ç.		
						<u>í</u>		
				1 EP - 46 E. 2		•		
					PAN :			
		-					,	
Voyage: 0043E	Local Voyage Ref:	- Vess	el: MOGRAL				e: 05 OCT 2021	
Place of Receipt:	-			Discharge	Port: ANCONA			
Load Port:	COCHIN			Place of D	elivery: -			
Commodity Code	Description			F	Package		Qty	
030749	Other cuttle fish a	nd squid			0RH		1	
		nu squiu		4			I	
Container Number	(s): TTNU8703630							
	rge Description		Tax	Based on	Rate Currency	Amount	Amount in INR	
40RH C Late Bill	of Lading/Delivery Order Pick	-Up Fee	GH	1 FIX	165.00 USD	165.00	12,846.74	
Rate of Exchange						ncy Charge Totals	,	
1 USD = 77.85900	0 INR				USD	165.00		
	s indicated on charges					otal Excluding Tax	12,846.74	
	· · ·	640		T .		-	12,040.74	
Service Description		SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Cha								
KL CGST @ 9% L		996799		GH	12,846.74	1,156.20		
KL SGST @ 9% L	ATE BL PICK-UP	996799	KERALA	GH	12,846.74	1,156.21		
Total CGST						1,156.20 INR		
Total SGST			KERALA			1,156.21 INR		
						Total GST TAX	2,312.41	
						Total Including Tax	15,159.15	
(C)For and on beha	alf of CMA - CGM							
4 QUAI D'ARENC								
13002 MARSEILL								
FR72562024422								
	Cor		CMA7068473					
		HEI NO. IN	GIVIA / 0004 / 3	Total	Amount:	15 14	59.15 INR	
IFSC Code: HSBC0400002				Payable by 27-OCT-2021				
The Hongkong and Shanghai Banking Corporation Limited								
THE HOBC LTD				-	Payment before delivery of Bill Of Lading (Export) or containers (Import)			
FORT BRANCH 32 00 MG ROAD					Dur 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			
MUMBAI					e made for full amount on or prior due date, free of charges, without any deduction nor iscount for advance payment.			
400 001 INDIA MH All ba					bank charges are for the account of the payer-remitter. All overdue payments			
Account Number.00	06-099311-002				2 18% per annum. subject t			
Agent:CMA CGM A	gencies (India) Private Lir	nited Read	d. Office Addres	s: 8th Floor Towe	r-3. One International Ce	entre, Senanati Banat	Marg.	
	/umbai Maharashtra India							

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 * 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: CSN0168394	EXPORT INVOICE	ORIGINAL*						
Customer: 0005155261/001 Cust. Ref: -	Date: 27-OCT-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.rtgsconfirmation@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						
THE HONGKONG and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH	Total Amount: Payable by 27-OCT-2021 Payment before delivery of Bill Of Lading (Ex Our invoices are payable in full to CMA CGM be made for full amount on or prior due date, discount for advance payment. All bank charges are for the account of the pa shall bear interest @ 18% per annum. subject	I by the indicated due date. Payment shall free of charges, without any deduction nor ayer-remitter. All overdue payments						

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@cmacgm.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**