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

TAX INVOICE



INDIA

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

Payment info **DUPLICATE**** Bill of Lading: CSN0174525 INEKL056030

Customer: 0003322328/001 Cust. Ref:

CMA CGM AGENCIES INDIA PVT.LTD. Payable to: AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR

ERANAKULAM COCHIN/682036

INDIA

TEL:+91 484 3004330 - 342 FAX:+91 484 3004334

POSP Place Of Service Provider:

CMA CGM SA, C/O. CCAI AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR ERANAKULAM COCHIN 682036

GSTIN: 32AABCC9048G1ZU

Contact_info Invoiced By:

CHINNAPPA STALIN A

EXPORT INVOICE

Date: 12-APR-2022

SHIPMENT SOLUTIONS Invoice To:

DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

KOCHI/682003 INDIA

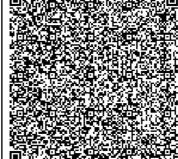
GSTIN: 32AAXCS7126B1ZB

PAN ·

iRN:

f9165f52375387151c55391b11123b5fee3d 60d339c28d8ffe05fa5e2e7bcb8d

Ack. No.: 152211939002889 Ack. Date: 12-APR-2022 01:26:00



Voyage: 047E Local Voyage Ref: -Vessel: **EVER CHANT** Call Date: 03 APR 2022

Place of Receipt: Discharge Port: **CAUCEDO** Load Port: Place of Delivery: COCHIN

(C) Equipment Export Detention Charge

Container Number: CGMU6919409 Size/Type: 40RC 7 Free Calendar Days Total billable days: 14 Calendar Days

18-MAR-22 - Gate out Empty - COCHIN - BHAVANI SHIPPING SERVICES (I) PVT. Start Event Data: 07-APR-22 - Gate in Full - COCHIN - INTL CONT TRANSHIPMENT TER COCHIN Stop Event Data:

From Date	To Date	Tax	Days	Туре	Rate	Currency	Amount	Inv. Currency	Inv. Amount	
25-MAR-22	31-MAR-22	GH	7	Calendar	110.00	USD	770.00	INR	60,890.64	
01-APR-22	07-APR-22	GH	7	Calendar	158.00	USD	1,106.00	INR	87,461.10	
Rate of Exchange Currency Charge Totals										

Rate of Exchange			Currency Charge Totals				
1 USD = 79.078750 INR			USD 1,876.00				
GST Tax applied as indicated on charges			Total Excluding Tax 148,351.74				
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges_							
KL CGST @ 9% DET EQUIP EXP	999794		GH	148,351.74	13,351.66		
KL SGST @ 9% DET EQUIP EXP	999794	KERALA	GH	148,351.74	13,351.65		
Total CGST					13,351.66 INR		
Total SGST		KERALA			13,351.65 INR		
					Total GST TAX	26,703.31	

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7425745

Total Amount Due:

175,055.05 **INR**

Total Including Tax

175,055.05

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

Payable by 12-APR-22

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.

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. **DUPLICATE FOR SUPPLIER

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 _______EXPORT INVOICE DUPLICATE**

Bill of Lading: CSN0174525

Customer: 0003322328/001

Cust. Ref: Date: 12-APR-2022

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

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7425745

Total Amount Due:

175,055.05 INR

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD MUMBAI

400 001 INDIA MH

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**DUPLICATE FOR SUPPLIER