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

Payment_info	1008355			T INVOICE	DUPLICA	TE** 1 OF 1		
Bill of Lading: AN Customer: 000332			INEMH84	6983				
Cust. Ref: -	22320/001		Date: 22-DEC	-2022				
Payable to:	CMA CGM AGENCIES (INDIA) ONE INTERNATIONAL CENTF TOWER 3 - 8TH FL SENAPAT BAPAT MARG, ELPHINSTONE MUMBAI/400013 INDIA TEL:+91 22 3988 8999 FAX:+	RE I E WEST	Date: 22-DEC-2022 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:	Provider: ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI 400013			IRN: e9248cc9e28956c69483e0bf54b5dacb267 7f485ee9cef2cff85eaaf6a15f5e3 Ack. No.: 122215167200812 Ack. Date: 22-DEC-2022 15:57:00				
Contact_info nvoiced By: Shahi	GSTIN: 27AABCC90480 d MOMIN Tel: CONTACT CSL			PAN :				
Voyage: 0PE5DW	1MA Local Voyage F	Ref: - Vessel: O	OCL ASIA		Call Date	: 15 DEC 2022		
Place of Receipt:	-		Discharge		QUE			
Load Port:	NHAVA SHEVA		Place of D					
Commodity Code	Description			Package		Qty		
030617	Other frozen shrimps	s and prawn	4	0RH		1		
	(s): CGMU5285547 FARF_ISC-EURMED		Service Co	atract.				
		Тах		Rate Currency	Amount	Amount in IN		
40RH C BASIC F	rge Description	iax		2.548.00 USD	2,548.00	219,905.1		
40RH C Bunkers		IL		552.00 USD	552.00	47,640.3		
40RH C Bunker F	Recovery Adjustment Factor	IL	2 TEU	180.00 USD	360.00	31,069.8		
Rate of Exchange					ncy Charge Totals			
1 USD = 86.30500				USD	3,460.00			
	s indicated on charges				otal Excluding Tax	298,615.3		
Service Description	1 5	SAC POS State	Tax	Taxable Amt.	Tax Amount			
Freight Charges MH IGST @ 5% B		96521 OTHER TEF	RRITORY IL	219,905.14	10,995.26			
		96521 OTHER TER		31,069.80	1,553.49			
MH IGST @ 5% B		96521 OTHER TER		47,640.36	2,382.02			
Total IGST		OTHER TEP	RRITORY		14,930.77 INR			
C)For and on beha								
4 QUAI D'ARENC 13002 MARSEILL FR72562024422	E-FRANCE	No. INCMA7985369						
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			Image: Constraint of the payer-remitter. Total Amount: 313,546.07 INR Payable by 22-DEC-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 shall be ar interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E.					

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 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

TAX INVOICE



Cust Ref Date: 22 DEC:2022 Total GST TAX 14,930 Total Including Tax 313,546 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 rigsconfirmation@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 Dor 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%200f%20Electronic%20Modes%20CCAI:347-310120.pdf Signature G.M Customer Service & Documenta Nilma PALAV (C)For and on behalf of CMA - CGM	Payment_info Bill of Lading: AMC1998355	EXPORT INVOICE	DUPLICATE** 1 OF 1		
Total GST TAX 14,900 Total Including Tax 313,546 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 rigoconfirmation/gioma-gm.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/INAttachments/Client%20Advisory%20. %20Mandatory%20Implementation%200f%20Electronic%20Modes%20CCAI-347-310120.pdf %20Mandatory%20Implementation%200f%20Electronic%20Modes%20CCAI-347-310120.pdf Signature G.M Customer Service & Documenta Num PALAV Signature	Customer: 0003322328/001				
Total Including Tax 313,546 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. Debt/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 Debt Card, refer our client advisory available on our website http://www.ore.gm.com/static/inef%204/staticnemstre/Sy200 Making payment through UPI ID or QR Code or Rupay Debt Card, refer our client advisory available on our website http://www.ore.gm.com/staticn/Mattchements/Colem%204/su20Electronic%20Modes%20CCAI-347-310120.pdf %20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf Signature G.M Customer Service & Documenta Nilima PALAV Constructions & Documenta Nilima PALAV	Cust. Ref	Date: 22-DEC-2022	Total GST TAX	14 020 77	
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 rigoconfirmation@cma-ogm.com. No Tax is payable on Reverse Orage 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-ogm.com/static/INAItac/Imenits/Client%20Advisory%20: %20Mendatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf				313,546.07	
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 OR Code or Rupay Debit Card, refer our client advisory available on our website http://www.cma-ogm.com/static/IN/Attachments/Client%20Advisory%20. %20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf <i>Signature</i> Signature	please write a message to mby.rtgsconfirmation@cma-cgm.com.	taxable service provided by company. I	For online payment confirm		
Making payment through UPI D or QR Code or Rupay Debit Card, refer our client advisory available on our website http://www.cma-ogm.com/static/IN/Attachments/Client%20Advisory%20: %20Mandatory%20Implementation%200f%20Electronic%20Modes%20CCAI-347-310120.pdf	Invoice payment through Online mode available, You can make payment	t using NEFT/RTGS, Debit/Credit Card	and Net banking		
http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20- %20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf	In case of any GST related query, revert within 45 days from the date of I	Invoice for rectification purpose.			
G.M Customer Service & Documenta Nilima PALAV (C)For and on behalf of CMA - CGM	http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-		osite		
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			G.M Customer Service	& Documentation	
4 QUALDARENC 13002 MARSEILLE-FRANCE FR72562024422	4 QUAI D'ARENC 13002 MARSEILLE-FRANCE				
Carrier No. INCMA7985369		Total Amount:	040 E 40		
IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD Payable by 22-DEC-2022 Payment before delivery of Bill Of Lading (Export) or containers (Import) Our invited and the Dermont shell	The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD	Payable by 22-DEC-2022 Payment before delivery of Bill Of Lading (Ex	port) or containers (Import)		
MUMBAI be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. 400 001 INDIA MH All bank charges are for the account of the payer-remitter. All overdue payments	MUMBAI 400 001 INDIA MH	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@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