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

POSP Place Of Service Provide: CMA CGM SA, C/O. CCAI 4TH FLOOR SESHACHALAM CENTER 638(1 ANNA SALAI NANDANAM TEVNAMPET CHENNAI 600035 IRV: 300035 GSTIN: 33AABCC9048G12S Contact_info Invoiced By: VAISHALI KALE Voyage: 0ZN14E1MA Local Voyage Ref: Commodity Code Description Package 030617 Other frozen shrimps and prawn Container Number(s): SEGU9079983 Service Contract: QUE Reference: TAX Based on Rate Currency 40RH C Terminal hand ch origin IH 1 UNI 18,000.00 INR 40RH C Terminal hand ch origin IH 1 UNI 14,000 USD 40RH		
Bill of Lading: AIS0412374 Custome: C0033222328001 INETN344778 Payable to: CMA CGM AGENCIES INIA PVT LTD ATH FLOOR SESHACHALAM CENTER B3671 ANNA SALA NANDANAM TEYNAMPET CHENNAMEDT CHENNAMEDT MIDIA Invoice To: SHIPMENT SOLUTIONS DOOR 21 892 70 FCC SUBRAMANAMA ROAD NODA POSP Place OF CHE NANDAMAM TEYNAMPET CHENNAM BService Provider: CMA CGM SA.CO. CCAI SERVICE POST BSERVICE Provider: Invoice To: SHIPMENT SOLUTIONS DOOR 21 892 700 FCC SUBRAMANAMA ROAD NODA Contact, Info Invoiced By: CALS COM SA.CO. CCAI SITE: Invoice To: STIP: SAABCC904861ZS Contact, Info Invoiced By: STIP: SAABCC904861ZS Contact, Info Invoiced By: Invoice To: FAN : Voyage: 02TH4E1MA Local Voyage Ref. Vessel: SAFEEN PIONEER Place of Receipt: FAN : Flace of Receipt: - Contact, Info Invoiced Description Package ROTTERDAM Place of Delivery: - Contact Info Invoiced Receipt: - Discharge Port: ROTTERDAM Place of Receipt: - Commodity Code Description Tax Based on Rete Currency Rete Currency G317 Other frozen shrimps and prawn 40RH - - - Commodity Code Description Tax Based on Rete Currency	DUPLI	CATE** 1 OF 1
Cust Ref - Cust Ref - Payable to: Cust Ref - Payable to: Cust Ref - Cust Ref Ref - Cust Ref Ref - Cust Ref - Cust Ref - Cust Ref		
Payable to: CMA CGM AGENCIES INDIA PVT LTD ATH FLORE SESTACHALAM CENTER BG011 ANNA SALAM NANADAMAN TEYNAMPET CHENNAU600035 INDIA TEL+91 44 6132 4800 Invoice To: SHIPNENT SALUTIONS DB KIOAR BULLINIC 2 SUBRAMANIAN ROAD NOA POSP Place Of Service Provider: CMA CGM SA, CO. CCAI Service Provider: SRIT NIN SALAM CHENNAU B00035 SRIT NIN SALAM CHENNAU B00035 GSTIN: 33AABCC9048G125 TH FLORE SESHACHALAM CENTER B00035 SRIT NIN SALAM CHENNAU B00035 RANCE CONTACL INFO CONTACL INF		
POSP Place Of Service Provide: CMA CGM SA, CIO, CCAI and CARLAIAM CENTER G301 ANNA SALAI AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	ND FLOOR DING 2 PLOT 24 A	SLAND
Invoiced By: VAISHALI KALE Voyage: 0ZN14E1MA Local Voyage Ref: - Vessel: SAFEEN PIONEER Place of Receipt: - Load Port: CHENNAI Place of Delivery: - Commodity Code Description Package 030617 Other frozen shrimps and praven Container Number(s): SEGU9079983 Quote Reference: TARF_ISC-EURMED Service Contract: - Size/Type Charge Description Tax Based on Rate Currency 40RH C Emminal handl horigin II H 1UNI 18,900,001NR 40RH C Export Declaration Surcharge IIH 1EIX 27,00 USD 40RH C Sealing service export IIH 1UNI 14,00 USD 40RH C Sealing service export IIH 1UNI 120,001NR 40RH C Sealing service export IIH 1UNI 120,001NR 40RH C Change of Vessel Documentation IIH 1FIX 1,565.001NR 40RH C Change of Vessel Documentation IIH 1FIX 1,565.001NR 40RH C Change of Vessel Documentation IIH 1FIX 1,565.001NR CIF at applied as indicated on charges Total Ex Service Description SAC POS State Tax Taxable Amt. Tax (C)For and on behalf of CMA - CGM 4 QUAI DAREINC 1SSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited The HSBC LID (C)For BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH		1671235
Place of Receipt: - Discharge Port: ROTTERDAM Load Port: CHENNAI Place of Delivery: - Commodity Code Description Package 030617 Other frozen shrimps and prawn 40RH Container Number(s): SEGU9079983 Service Contract: - Size/Type Charge Description Tax Based on Rate Currency 40RH C Terminal hand to brigin IH 1UNI 18,900.00 INR 40RH C Terminal hand to brigin IH 1UNI 18,900.00 INR 40RH C Export Declaration Surcharge IH 1UNI 18,900.00 INR 40RH C Sealing service export IH 1UNI 14.00 USD 40RH C Terminal hand to rigin IH 1UNI 120.00 USD 40RH C Export Documentation Fee IH 1FIX 1,460.00 INR 40RH C Export Documentation IH 1FIX 1,565.00 INR 40RH C Export Documentation IH 1FIX 1,565.00 INR Gost Tax applied as indicated on charges Currency Cl 1 USD Service Descrip		
Load Port: CHENNAI Place of Delivery: - Commodity Code Description Package 030617 Other frozen shrimps and prawn 40RH Container Number(s): SEGU9079983 Quote Reference: TARF_ISC-EURMED Service Contract: Size/Type Charge Description Tax Based on 40RH C Terminal hand ich origin IH 1 UNI 18,900.00 INR 40RH C Export Declaration Surcharge IH 1 FIX 27.00 USD 40RH C Export Declaration Surcharge IH 1 UNI 14,00 USD 40RH C Export Documentation Surcharge IH 1 UNI 120.00 USD 40RH C Export Documentation Fee IH 1 UNI 120.00 INR 40RH C Export Documentation Fee IH 1 FIX 1,565.00 INR 40RH C Export Documentation IH 1 FIX 1,565.00 INR 40RH C Export Documentation IH 1 FIX 1,565.00 INR 40RH C Export Documentation IH 1 FIX 1,565.00 INR 40RL Change of Vessel Documentat	Call D	ate: 28 NOV 2022
Commodity Code Description Package 030617 Other frozen shrimps and prawn 40RH Container Number(s): SEGU9079983 Quote Reference: TARF_ISC-EURMED Service Contract: - Size/Type Charge Description Tax A0RH C Terminal handl chorigin IH 1 UNI 40RH C Terminal handl chorigin IH 1 UNI 40RH C Sealing service export IH 1 UNI 40RH C Sealing service export IH 1 UNI 40RH C Terminal Weighing At Origin IH 1 UNI 120.00 INR 40RH C Terminal Weighing At Origin IH 1 UNI 120.00 INR 40RH C Terminal Weighing At Origin IH 1 UNI 120.00 INR 40RH C Terminal Weighing At Origin IH 1 FIX 1,565.00 INR 40RH C Charge of Vessel Documentation Fee IH 1 FIX 1,565.00 INR Rate of Exchange Currency CI USD SGST Tax applied as indicated on charges Total Ex Service Description SAC POS State Tax Taxable Amt.	DAM	
Other frozen shrimps and prawn 40RH Container Number(s): SEGU9079983 Quote Reference: TARF_ISC-EURMED Service Contract: - Size/Type Charge Description Tax Based on Rate Currency 40RH C Terminal handl ch origin IH 1 UNI 18,900,00 INR 40RH C Export Declaration Surcharge IH 1 UNI 14,00 USD 40RH C Cocan Carrier-Int Ship & port Facility Security IH 1 UNI 14,00 USD 40RH C Cocan Carrier-Int Ship & port Facility Security IH 1 UNI 14,00 USD 40RH C Terminal Meighing At Origin IH 1 UNI 120,00 INR 40RH C Export Documentation Fee IH 1 FIX 1,565.00 INR Rate of Exchange Currency CI IUSD 85.403000 INR USD GST Tax applied as indicated on charges Total Ex Service Description SAC POS State Tax Taxable Amt. Tax 102D MARSELLE-FRANCE FR72562024422 Carrier No. INCMA7952971 Total Amount:		
Container Number(s): SEGU9079983 Quote Reference: TARF_ISC-EURMED Size/Type Charge Description Tax 40RH C Export Declaration Surcharge IH 1 UNI 40RH C Export Declaration Surcharge IH 1 Fix 27.00 USD 40RH C Export Declaration Surcharge IH 1 Fix 27.00 USD 40RH C Sealing service export IH 1 UNI 14.00 USD 40RH C Sealing service export IH 1 UNI 9.00 USD 40RH C Export Documentation Fee IH 1 UNI 120.00 INR 40RH C Change of Vessel Documentation IH 1 FIX 1,565.00 INR Rate of Exchange Currency Cl USD Currency Cl 1 USD = 85.403000 INR INR USD GST Tax applied as indicated on charges Total Ex Service Description SAC POS State Tax Taxable Amt. Tax 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7952971 Payable by 07-DEC-2022 Payable by 07-DEC-2022 Payable by 07-DEC-2022 Payable by 0		Qty 1
Quote Reference: TARF_ISC-EURMED Service Contract: - Size/Type Charge Description Tax Based on Rate Currency 40RH C Terminal handl ch origin IH 1 UNI 18,900.00 INR 40RH C Export Declaration Surcharge IH 1 FIX 27.00 USD 40RH C Searce Cocean Carrier-Intl Ship & port Facility Security IH 1 UNI 14.00 USD 40RH C Searcine Searce Export Declamentation Fee IH 1 UNI 120.00 INR 40RH C Export Declamentation Fee IH 1 FIX 1,565.00 INR 40RH C Change of Vessel Documentation IH 1 FIX 1,565.00 INR 40RH C Change of Vessel Documentation IH 1 FIX 1,565.00 INR Rate of Exchange Currency Cl USD USD GST Tax applied as indicated on charges Total Ex Service Description SAC Service Description SAC POS State Tax Taxable Amt. Tax ISSC Code: HSBC0400002 Carrier No. INCMA7952971 Total Amount: Payable by 07-DEC-2022 FORT BRANCH 52 60 MG ROAD MUMBAI		I
Size/Type Charge Description Tax Based on Rate Currency 40RH C Terminal handl ch origin IIH 1 UNI 18,900.00 INR 40RH C Export Declaration Surcharge IIH 1 UNI 18,900.00 INR 40RH C Cocean Carrier-Intl Ship & port Facility Security IIH 1 UNI 14,000 USD 40RH C Sealing service export IIH 1 UNI 14,000 USD 40RH C Export Documentation Fee IIH 1 UNI 120,00 INR 40RH C Change of Vessel Documentation IIH 1 FIX 4,400.00 INR 40RH C Change of Vessel Documentation IIH 1 UNI 120,00 INR Rate of Exchange Currency Cl USD USD GST Tax applied as indicated on charges Total Ex Service Description SAC Service Description SAC POS State Tax Taxable Amt. Tax ISSC Code: HSBC0400002 Carrier No. INCMA7952971 Total Amount: Payable by 07-DEC-2022 Payable by 07-DEC-2022 Payable by 07-DEC-2022 Payable by 07-DEC-2022 Payable by 07 BII Of Lading (Export) or c Our invoicies are payable		
40RH C Terminal handl ch origin IH 1 UNI 18,900.00 INR 40RH C Export Declaration Surcharge IH 1 FIX 27.00 USD 40RH C Ocean Carrier-Intl Ship & port Facility Security IH 1 UNI 14.00 USD 40RH C Sealing service export IH 1 UNI 9.00 USD 40RH C Terminal Weighing At Origin IH 1 UNI 120.00 INR 40RH C Export Documentation Fee IH 1 FIX 4,400.00 INR 40RH C Change of Vessel Documentation IH 1 FIX 1,565.00 INR 40RH C Change of Vessel Documentation IH 1 FIX 1,565.00 INR Rate of Exchange Currency Cl USD USD GST Tax applied as indicated on charges Total Ex Service Description SAC POS State Tax Taxable Amt. Tax IFSC Code: HSBC0400002 Carrier No. INCMA7952971 Total Amount: Payable by 07-DEC-2022 Payable by 07-DEC-2022 IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited Payable by 07-DEC-2022 Payable by 07-DEC-2022 Payable by 07-DEC-2022	Amount	Amount in INP
40RH C Export Declaration Surcharge IH 1 FIX 27.00 USD 40RH C Ocean Carrier-Intl Ship & port Facility Security IH 1 UNI 14.00 USD 40RH C Sealing service export IH 1 UNI 14.00 USD 40RH C Sealing service export IH 1 UNI 9.00 USD 40RH C Ferminal Weighing At Origin IH 1 UNI 120.00 INR 40RH C Export Documentation Fee IH 1 FIX 4,400.00 INR 40RH C Change of Vessel Documentation IH 1 FIX 1,565.00 INR Rate of Exchange Currency Cl 1 USD = 85.403000 INR USD GST Tax applied as indicated on charges Total Ex Service Description SAC POS State Tax Taxable Amt. Tax (C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Tax Taxable Amt. Tax IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited Payable by 07-DEC-2022 Payment before delivery of Bill Of Lading (Export) or c Our invoices are payable in full to CMA CGM by the in deduction, including for payments made in advance. A interest @ 18% per annum. Subj	Amount 18,900.00	
40RH C Ocean Carrier-Intl Ship & port Facility Security IH 1 UNI 14.00 USD 40RH C Sealing service export IH 1 UNI 9,00 USD 40RH C Terminal Weighing At Origin IH 1 UNI 120.00 INR 40RH C Export Documentation Fee IH 1 FIX 4,400.00 INR 40RH C Change of Vessel Documentation IH 1 FIX 1,565.00 INR Rate of Exchange Currency Cl 1 USD 85.403000 INR USD GST Tax applied as indicated on charges Total Ex Service Description SAC POS State Tax Taxable Amt. Tax (C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7952971 Total Amount: Payable by 07-DEC-2022 IFSC Code: HSBC0400002 Carrier No. INCMA7952971 Total Amount: Payable by 07-DEC-2022 Payable by 07-DEC-2022 Payable by 07-DEC-2022 Payment before delivery of Bill Of Lading (Export) or c Our invoices are payable in full to CMA CGM by the in deduction, including for payments made in advance. A interest @ 18% per annum. Subject to Mumbai Jurisdi	27.00	'
40RH C Terminal Weighing At Origin IH 1 UNI 120.00 INR 40RH C Export Documentation Fee IH 1 FIX 4,400.00 INR 40RH C Change of Vessel Documentation IH 1 FIX 1,565.00 INR Rate of Exchange Currency Cl 1 USD = 85.403000 INR INR GST Tax applied as indicated on charges Total Ex Service Description SAC POS State Tax (C)For and on behalf of CMA - CGM USD USD (C)For and on behalf of CMA - CGM UAUDI D'ARENC Tax Taxable Amt. Tax 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7952971 Total Amount: Payable by 07-DEC-2022 The Hongkong and Shanghai Banking Corporation Limited Payable by 07-DEC-2022 Payable by 07-DEC-2022 FORT BRANCH 52 60 MG ROAD MUMBAI MUMBAI dou oot I INDIA MH Our invoices are payable in full to CMA CGM by the in deduction, including for payments made in advance. A interest @ 18% per annum. Subject to Mumbai Jurisdi	14.00	
40RH C Export Documentation Fee IH 1 FIX 4,400.00 INR 40RH C Change of Vessel Documentation IH 1 FIX 1,565.00 INR Rate of Exchange Currency CH 1 USD = 85.403000 INR INR USD USD GST Tax applied as indicated on charges Total Ex Service Description SAC POS State Tax (C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7952971 Total Amount: IFSC Code: HSBC0400002 Carrier No. INCMA7952971 Payable by 07-DEC-2022 Payment before delivery of Bill Of Lading (Export) or c Our invoices are payable in full to CMA CGM by the in deduction, including for payments made in advance. A interest @ 18% per annum. Subject to Mumbai Jurisdi	9.00	
40RH C Change of Vessel Documentation IH 1 FIX 1,565.00 INR Rate of Exchange Currency Cl INR USD 1 USD = 85.403000 INR INR USD GST Tax applied as indicated on charges Total Ex Service Description SAC POS State Tax (C)For and on behalf of CMA - CGM 4 QUAI D'ARENC Tax Taxable Amt. Tax 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7952971 Total Amount: IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited Payable by 07-DEC-2022 Payment before delivery of Bill Of Lading (Export) or c Our invoices are payable in full to CMA CGM by the in deduction, including for payments made in advance. A interest @ 18% per annum. Subject to Mumbai Jurisdi 400 001 INDIA MH 1 18% per annum. Subject to Mumbai Jurisdi	120.00	
Rate of Exchange Currency Cl 1 USD = 85.403000 INR INR GST Tax applied as indicated on charges Total Ex Service Description SAC POS State Tax Taxable Amt. Tax (C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7952971 Total Amount: IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited Payable by 07-DEC-2022 Payment before delivery of Bill Of Lading (Export) or c FORT BRANCH 52 60 MG ROAD MUMBAI dou 001 INDIA MH Bath per annum. Subject to Mumbai Jurisdi	4,400.00	
1 USD = 85.403000 INR INR GST Tax applied as indicated on charges Total Ex Service Description SAC POS State Tax Taxable Amt. Tax (C)For and on behalf of CMA - CGM 4 QUAI D'ARENC Tax Taxable Amt. Tax 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7952971 Total Amount: IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited Payable by 07-DEC-2022 Payment before delivery of Bill Of Lading (Export) or c Our invoices are payable in full to CMA CGM by the in deduction, including for payments made in advance. A interest @ 18% per annum. Subject to Mumbai Jurisdii Mumbai Jurisdii	1,565.00	1,565.00
USD GST Tax applied as indicated on charges Total Ex Service Description SAC POS State Tax Taxable Amt. Tax Service Description SAC POS State Tax Taxable Amt. Tax (C)For and on behalf of CMA - CGM 4 QUAI D'ARENC Tax Taxable Amt. Tax 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7952971 Total Amount: Payable by 07-DEC-2022 Payment before delivery of Bill Of Lading (Export) or c Our invoices are payable in full to CMA CGM by the in deduction, including for payments made in advance. A interest @ 18% per annum. Subject to Mumbai Jurisdii	24,985.00	-
Service Description SAC POS State Tax Taxable Amt. Tax (C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Total Amount: IFSC Code: HSBC0400002 Carrier No. INCMA7952971 Total Amount: Payable by 07-DEC-2022 THE HSBC LTD PORT BRANCH 52 60 MG ROAD Port and the fore delivery of Bill Of Lading (Export) or concentration, including for payments made in advance. A interest @ 18% per annum. Subject to Mumbai Jurisdie	50.00	
Service Description SAC POS State Tax Taxable Amt. Tax (C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Total Amount: IFSC Code: HSBC0400002 Carrier No. INCMA7952971 Total Amount: Payable by 07-DEC-2022 THE HSBC LTD PORT BRANCH 52 60 MG ROAD Port and the fore delivery of Bill Of Lading (Export) or concentration, including for payments made in advance. A interest @ 18% per annum. Subject to Mumbai Jurisdie	otal Excluding Tax	29,255.15
4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7952971 Total Amount: IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH	Tax Amount	
THE HSBC LTD Payment before delivery of Bill Of Lading (Export) or c FORT BRANCH 52 60 MG ROAD Our invoices are payable in full to CMA CGM by the in deduction, including for payments made in advance. A MUMBAI interest @ 18% per annum. Subject to Mumbai Jurisdii	34,8	521.08 INR
Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address: 8th Floor, Tower-3, One International Centre, 5 Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700/Err	y the indicated due da ance. All overdue payr i Jurisdiction. E & O.E. entre, Senapati Bap	te, without any nents shall bear at Marg,

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. **DUPLICATE FOR SUPPLIER

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

TAX INVOICE



Payment_info			EXPORT INVOICE		DUPLICATE** 1 OF 1	
Bill of Lading: AIS0412374		INETN344				
Customer: 0003322328/001				-		
Cust. Ref: -			Date: 07-DEC-	2022		
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
TN IGST @ 18% CHANGE VESS DOC	996799	KERALA	IH	1,565.00	281.70	
TN IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,305.88	415.06	
TN IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,400.00	792.00	
TN IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,195.64	215.22	
TN IGST @ 18% SEALING EXPORT	996799	KERALA	IH	768.63	138.35	
TN IGST @ 18% TERM WEIGHING O	996799	KERALA	IH	120.00	21.60	
TN IGST @ 18% THC ORIG	996711	KERALA	IH	18,900.00	3,402.00	
Total IGST		KERALA			5,265.93 INR	
					Total GST TAX	5,265.93
					Total Including Tax	34.521.08

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 Nilima PALAV

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7952971		
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: Payable by 07-DEC-2022 Payment before delivery of Bill Of Lading (Expor Our invoices are payable in full to CMA CGM by deduction, including for payments made in advar interest @ 18% per annum. Subject to Mumbai J	the indicated due date, without any nee. All overdue payments shall bear

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