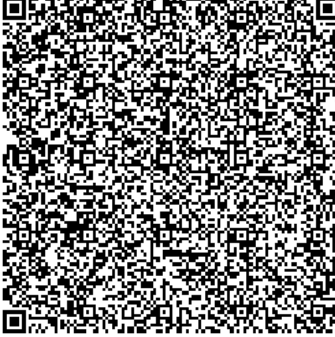


CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



|                            |                       |                   |
|----------------------------|-----------------------|-------------------|
| Payment_info               | <b>EXPORT INVOICE</b> | <b>ORIGINAL *</b> |
| Bill of Lading: AMC1496985 | INEMH626905           |                   |
| Customer: 0003322328/001   | Date: 06-OCT-2021     |                   |
| Cust. Ref:                 |                       |                   |

|   |  |
|---|--|
| Payable to: CMA CGM AGENCIES (INDIA) PVT LTD.<br>INDIA BULLS FINANCE CENTER<br>TOWER 3 - 8TH FL ONE INTERNATIONAL<br>SENAPATI BAPATMARG ELPHINSTONE WEST<br>MUMBAI/400013<br>INDIA<br>TEL:+91 22 3988 8999 FAX:+91 22 3345 1990<br><br>POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI<br>INDIA BULLS FINANCIAL CENTER<br>TOWER 3 - 8TH FL SENAPATI<br>BAPAT MARG, ELPHINSTONE WEST<br>MUMBAI<br>400013<br><br>GSTIN: 27AABCC9048G1ZL<br><br>Contact_info<br>Invoiced By: SIDDHESH DIKULE | Invoice To: SHIPMENT SOLUTIONS<br>DOOR 24 1590 2ND FLOOR<br>DB KHONA BUILDING 2 PLOT 24 A<br>SUBRAMANIAN ROAD WILLINGDON ISLAND<br>KOCHI/682003<br>INDIA<br><br>GSTIN: 32AAXCS7126B1ZB<br>PAN :<br><br> IRN:<br>7ec98eb4fed7ac2d3b59e5c0d2309c8f4922<br>5f2aaf6b182ef241c1fb8bf83df4<br>Ack. No.: 122111749878209<br>Ack. Date: 06-OCT-2021 16:14:00 |
|---|--|

|                        |                        |                         |                        |
|------------------------|------------------------|-------------------------|------------------------|
| Voyage: 0MXA9W1MA      | Local Voyage Ref: -    | Vessel: YANTIAN EXPRESS | Call Date: 29 SEP 2021 |
| Place of Receipt: -    | Discharge Port: NAPOLI | Place of Delivery: -    |                        |
| Load Port: NHAVA SHEVA |                        |                         |                        |

| <b>(C) Equipment Export Detention Charge</b> |  |            |      |                      |                      |          |                        |                     |             |
|--|--|------------|------|----------------------|----------------------|----------|------------------------|---------------------|-------------|
| Container Number:                            | TRIU8973311  | Size/Type: | 40RH | 7 Free Calendar Days | Total billable days: | 2        | Calendar Days          |                     |             |
| Start Event Data:                            | 26-SEP-21 - Gate out Empty - NHAVA SHEVA - BHAVANI SHIPPING SERVICES (I) PVT |            |      |                      |                      |          |                        |                     |             |
| Stop Event Data:                             | 04-OCT-21 - Gate in Full - NHAVA SHEVA - GATEWAY TERMINAL PVT. LTD           |            |      |                      |                      |          |                        |                     |             |
| From Date                                    | To Date  | Tax        | Days | Type                 | Rate                 | Currency | Amount                 | Inv. Currency       | Inv. Amount |
| 03-OCT-21                                    | 04-OCT-21  | IH         | 2    | Calendar             | 108.00               | USD      | 216.00                 | INR                 | 16,731.20   |
| Rate of Exchange                             |  |            |      |                      |                      |          | Currency Charge Totals |                     |             |
| 1 USD = 77.459250 INR                        |  |            |      |                      |                      |          | USD                    | 216.00              |             |
| GST Tax applied as indicated on charges      |  |            |      |                      |                      |          |                        | Total Excluding Tax | 16,731.20   |
| Service Description                          | SAC  | POS State  | Tax  | Taxable Amt.         | Tax Amount           |          |                        |                     |             |
| Other Service Charges                        |  |            |      |                      |                      |          |                        |                     |             |
| MH IGST @ 18% DET EQUIP EXP                  | 999794   | KERALA     | IH   | 16,731.20            | 3,011.62             |          |                        |                     |             |
| Total IGST                                   |  | KERALA     |      |                      | 3,011.62             | INR      |                        |                     |             |
|  |  |            |      |                      |                      |          |                        | Total GST TAX       | 3,011.62    |
|  |  |            |      |                      |                      |          |                        | Total Including Tax | 19,742.82   |

|   |  |
|---|--|
| (C)For and on behalf of CMA - CGM<br>4 QUAI D'ARENCE<br>13002 MARSEILLE-FRANCE<br>FR72562024422<br><br>Carrier No. INCMA7025368   | <b>Total Amount Due: 19,742.82 INR</b><br><br>Payable by 06-OCT-21<br>Payment before delivery of Bill Of Lading (Export) or containers (Import)<br>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.<br>All bank charges are for the account of the payer-remitter. All overdue payments shall bear interest @ 18% per annum. subject to Mumbai Jurisdiction. E & O.E. |
| IFSC Code: HSBC0400002<br>The Hongkong and Shanghai Banking Corporation Limited<br>THE HSBC LTD<br>FORT BRANCH 52 60 MG ROAD<br>MUMBAI<br>400 001 INDIA MH<br>Account Number.006-099311-002 |  |

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@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 \*  
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               | <b>EXPORT INVOICE</b> | <b>ORIGINAL *</b> |
| Bill of Lading: AMC1496985 | INEMH626905           |                   |
| Customer: 0003322328/001   | Date: 06-OCT-2021     |                   |
| Cust. Ref:                 |                       |                   |

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.rtgconfirmation@cma-cgm.com](mailto:mby.rtgconfirmation@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'AREN  
13002 MARSEILLE-FRANCE  
FR72562024422

Carrier No. INCMA7025368

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 Due: 19,742.82 INR**

Payable by 06-OCT-21

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 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@cma-cgm.com](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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