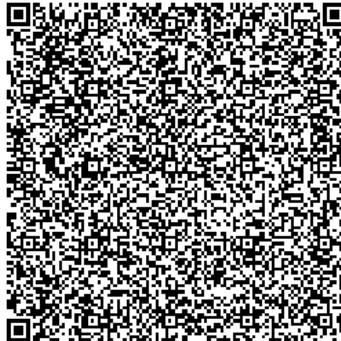


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info	IMPORT INVOICE INIGJC26038506	ORIGINAL*
Bill of Lading: SNG0480017 Customer: 0006053339/001 Cust. Ref: -	Date: 21-JAN-2026	
Payable to: CMA CGM AGENCIES (INDIA) PVT LTD. WEST GATE B BLOCK 1903 1907 19TH FL NEAR YMCA CLUB S G HIGHWAY AHMEDABAD/380051 INDIA TEL:+91 79 39888999 FAX:+91 79 30281691	Invoice To: PASHKA STAINLESS LLP B 343 3RD FLOOR ADVANCE BUSINESS PARK OPP SWAMI NARAYAN MANDIR SHAHIBAUG AHMEDABAD/380004 INDIA GSTIN: 24AACFP3102H1Z9	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI WEST GATE B BLOCK 1903 1907 19TH FL NEAR YMCA CLUB S G HIGHWAY AHMEDABAD 380051	 IRN: 61cc3166c4864618109e647c01f2d3ceb35 3bf6ed50d75eadcb1b696e7071e6e Ack. No.: 162623332334158 Ack. Date: 21-JAN-2026 15:49:00	
GSTIN: 24AABCC9048G1ZR Contact_info Invoiced By: Irfan Ahamed SALIM AHMED	PAN :	

Voyage: 0FFGGE1MA	Local Voyage Ref: -	Vessel: APL YANGSHAN	Call Date: 15 JAN 2026
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Place of Receipt: -	Discharge Port: MUNDRA
Load Port: LIRQUEN	Place of Delivery: KHODIYAR ICD, GJ

Commodity Code	Description	Package	Qty
720421	Waste and scrap of stainless s	40HC	1

Container Number(s): TGBU4151994

Quote Reference: QCBPS000001	Service Contract: -	Rate Application Date: 18-OCT-2025
Size/Type	Charge Description	Tax
40HC C	Terminal Handling Charge (DTHC) at destination	GH
40HC C	On Carriage Haulage	GH
40HC C	Container maintenance Fee at destination	GH
40HC C	Washing Charges	GH
40HC C	Container inspection & Survey Fee at destination	GH
40HC C	Documentation Fee at destination	GH
		Currency Charge Totals
		INR 76,425.00

GST Tax applied as indicated on charges					Total Excluding Tax	76,425.00
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
GJ CGST @ 9% CLEANING CTR DE	996799		GH	7,050.00	634.50	
GJ SGST @ 9% CLEANING CTR DE	996799	GUJARAT	GH	7,050.00	634.50	
GJ CGST @ 9% INSPECTION FEES	996799		GH	1,100.00	99.00	

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA0408076	Total Amount: 90,181.50 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 Account Number.006-099311-002		Payable by 22-JAN-2026 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 2268421700>Email:anlindia@anlindia.com/ Website:www.anl.com.au ,ANL SINGAPORE PTE LTD, PAN No: AAFC6372F.Invoice issued by CCAI for and on behalf of ANL SINGAPORE PTE LTD

*ORIGINAL FOR RECIPIENT