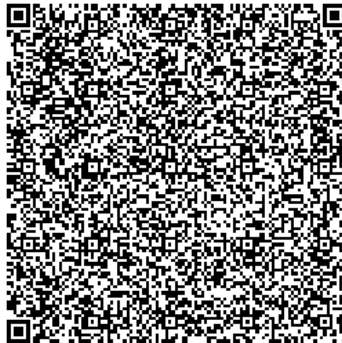


CMA CGM SA, C/O. CCAI \*  
ONE INTERNATIONAL CENTRE  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

## TAX INVOICE



Payment_info		IMPORT INVOICE		ORIGINAL *	
Bill of Lading: SNG0480017		INIGJC26038506			
Customer: 0006053339/001		Date: 21-JAN-2026			
Cust. Ref: -					
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		
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	GSTIN:	24AAXFP3102H1Z9		
				IRN: 61cc3166c4864618109e647c01f2d3ceb35 3bf6ed50d75eadcb1b696e7071e6e Ack. No.: 16262332334158 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		
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: QCBPS0000001				Service Contract: -		Rate Application Date: 18-OCT-2025		
Size/Type	Charge Description			Tax	Based on	Rate Currency	Amount	Amount in INR
40HC C	Terminal Handling Charge (DTHC) at destination			GH	1 UNI	17,170.00 INR	17,170.00	17,170.00
40HC C	On Carriage Haulage			GH	1 UNI	36,755.00 INR	36,755.00	36,755.00
40HC C	Container maintenance Fee at destination			GH	2 TEU	3,525.00 INR	7,050.00	7,050.00
40HC C	Washing Charges			GH	2 TEU	3,525.00 INR	7,050.00	7,050.00
40HC C	Container inspection & Survey Fee at destination			GH	1 UNI	1,100.00 INR	1,100.00	1,100.00
40HC C	Documentation Fee at destination			GH	1 FIX	7,300.00 INR	7,300.00	7,300.00
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		
Other Service Charges								
GJ CGST @ 9% CLEANING CTR DE		996799	GUJARAT	GH	7,050.00	634.50		
GJ SGST @ 9% CLEANING CTR DE		996799		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 SADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA0408076		Total Amount: 90,181.50 INR	
IFSC Code: HSBC0400002		Payable by 22-JAN-2026			
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		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.			