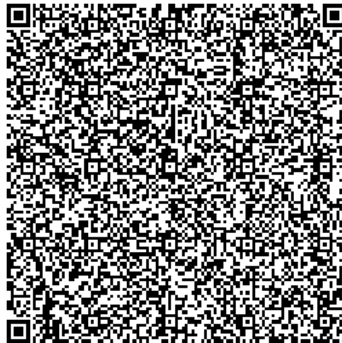


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0184482 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL068865 Date: 06-SEP-2023		<b>ORIGINAL *</b>
<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		<b>Invoice To:</b> SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA GSTIN: 32AAXCS7126B1ZB		
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 IRN: 5a6881e6283ab6e5cef10c0b24b74d839d2 c29c05a1f6bfcbb0a6b786a2b9773 Ack. No.: 152315596987225 Ack. Date: 06-SEP-2023 13:41:00 PAN :		
<b>Contact_info</b> Invoiced By: VAISHALI KALE				

Voyage: 0032E		Local Voyage Ref: -		Vessel: SM MANALI		Call Date: 29 AUG 2023	
Place of Receipt: -		Discharge Port: ROTTERDAM		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030743	Frozen cuttle fish and squid	40RA			1		
Container Number(s): AMCU9350173		Service Contract: -		Rate Application Date: 01-SEP-2023			
Quote Reference: QSPOT4141808							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	Terminal handl ch origin	GH	1 UNI	27,980.00	INR	27,980.00	27,980.00
40RA C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,329.68
40RA C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,207.98
40RA C	Sealing service export	GH	1 UNI	10.00	USD	10.00	862.85
40RA C	Export Documentation Fee	GH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RA C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,542.17
40RA C	Temp Vent Setting Charge	GH	1 FIX	962.44	INR	962.44	962.44
40RA C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	47.15	USD	47.15	4,068.31
Rate of Exchange				Currency Charge Totals			
1 USD = 86.284500 INR				INR		33,442.44	
				USD		197.15	
GST Tax applied as indicated on charges						Total Excluding Tax	50,453.43

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8536478		<b>Total Amount: 59,535.05 INR</b>	
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 06-SEP-2023 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.			

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# TAX INVOICE



Payment_info	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: CSN0184482	INEKL068865	
Customer: 0003322328/001	Date: 06-SEP-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
KL CGST @ 9% SERENITY 3	996799		GH	8,542.17	768.80	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,542.17	768.79	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,329.68	209.67	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,329.68	209.67	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,500.00	405.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,500.00	405.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,207.98	108.72	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,207.98	108.72	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	4,068.31	366.15	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	4,068.31	366.15	
KL CGST @ 9% SEALING EXPORT	996799		GH	862.85	77.65	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	862.85	77.66	
KL CGST @ 9% TEMP VENT	996799		GH	962.44	86.62	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	962.44	86.62	
KL CGST @ 9% THC ORIG	996711		GH	27,980.00	2,518.20	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,980.00	2,518.20	
<b>Total CGST</b>					<b>4,540.81 INR</b>	
<b>Total SGST</b>		<b>KERALA</b>			<b>4,540.81 INR</b>	
					<b>Total GST TAX</b>	<b>9,081.62</b>
					<b>Total Including Tax</b>	<b>59,535.05</b>

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.rtgconfirm@cmacgm.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  
 BOULEVARD JACQUES SADE  
 4 QUAI D'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8536478

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: 59,535.05 INR**  
 Payable by 06-SEP-2023  
 Payment before delivery of Bill Of Lading (Export) or containers (Import).  
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