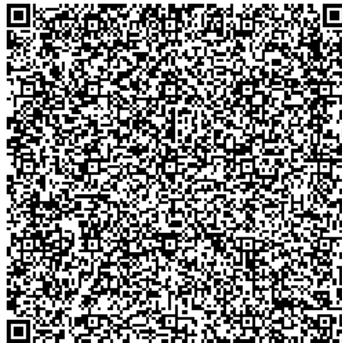


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0179889 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL061549 Date: 17-OCT-2022		ORIGINAL *	
Payable to: 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		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB IRN: eaa078f6bd326ee67514b09d6f50f53e573 6176aed708536c0d934dfcaf08fec Ack. No.: 152213045720431 Ack. Date: 17-OCT-2022 17:38:00	
Contact_info Invoiced By: VAISHALI KALE		 PAN :			

Voyage: 0040E		Local Voyage Ref: -		Vessel: SM NEYYAR		Call Date: 09 OCT 2022	
Place of Receipt: -		Discharge Port: ANTWERP		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	20RF			1		
Container Number(s): TRIU6626885		Service Contract: -					
Quote Reference: TARF_ISC-EURMED							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
20RF C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,506.65
20RF C	Terminal handl ch origin	GH	1 UNI	19,700.00	INR	19,700.00	19,700.00
20RF C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,320.00
20RF C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,202.96
20RF C	Sealing service export	GH	1 UNI	9.00	USD	9.00	773.33
20RF C	Export Documentation Fee	GH	1 FIX	4,400.00	INR	4,400.00	4,400.00
20RF C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21
Rate of Exchange						Currency Charge Totals	
1 USD = 85.925750 INR						USD	149.00
						INR	24,997.21
GST Tax applied as indicated on charges						Total Excluding Tax	
						37,800.15	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7855114		Total Amount: 44,604.18 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 17-OCT-2022 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	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0179889	INEKL061549	
Customer: 0003322328/001	Date: 17-OCT-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
KL CGST @ 9% SERENITY 3	996799		GH	8,506.65	765.60	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,506.65	765.60	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,320.00	208.80	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,320.00	208.80	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,400.00	396.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,400.00	396.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,202.96	108.27	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,202.96	108.26	
KL CGST @ 9% SEALING EXPORT	996799		GH	773.33	69.60	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	773.33	69.60	
KL CGST @ 9% TEMP VENT	996799		GH	897.21	80.75	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.21	80.75	
KL CGST @ 9% THC ORIG	996711		GH	19,700.00	1,773.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	19,700.00	1,773.00	
Total CGST					3,402.02 INR	
Total SGST		KERALA			3,402.01 INR	
					Total GST TAX	6,804.03
					Total Including Tax	44,604.18

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.rtgscnfirmation@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'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422

Carrier No. INCMA7855114

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:

44,604.18 INR

Payable by 17-OCT-2022

Payment before delivery of Bill Of Lading (Export) or containers (Import).

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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