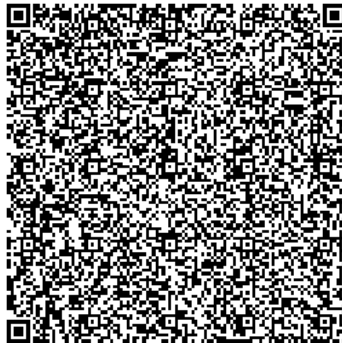


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0181282 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL063975 Date: 18-JAN-2023		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: 002d04e1c6bbfbf6fa7eacae3af3a55ca0 7351bf71d0e5d198a291890050e98e Ack. No.: 152313710338643 Ack. Date: 18-JAN-2023 15:08:00	
Contact_info Invoiced By: VAISHALI KALE		 PAN :			

Voyage: 0065E		Local Voyage Ref: -		Vessel: MOGRAL		Call Date: 11 JAN 2023	
Place of Receipt: -		Discharge Port: KINGSTON		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): TRIU8515319		Service Contract: -					
Quote Reference: TARF_ISC-LATAM							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity personalized	GH	1 UNI	198.00	USD	198.00	16,897.62
40RH C	Terminal handl ch origin	GH	1 UNI	26,800.00	INR	26,800.00	26,800.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,194.78
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	768.07
40RH C	Export Documentation Fee	GH	1 FIX	4,450.00	INR	4,450.00	4,450.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21
Rate of Exchange				Currency Charge Totals			
1 USD = 85.341500 INR				INR		32,147.21	
				USD		221.00	
GST Tax applied as indicated on charges						Total Excluding Tax	
						51,007.68	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8039327		Total Amount: 60,189.06 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 18-JAN-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	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0181282	INEKL063975	
Customer: 0003322328/001	Date: 18-JAN-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SERENITY PERSON	996799		GH	16,897.62	1,520.78	
KL SGST @ 9% SERENITY PERSON	996799	KERALA	GH	16,897.62	1,520.79	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,450.00	400.50	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,450.00	400.50	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,194.78	107.53	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,194.78	107.53	
KL CGST @ 9% SEALING EXPORT	996799		GH	768.07	69.13	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	768.07	69.12	
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	26,800.00	2,412.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	26,800.00	2,412.00	
Total CGST					4,590.69 INR	
Total SGST		KERALA			4,590.69 INR	
					Total GST TAX	9,181.38
					Total Including Tax	60,189.06

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.
 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 SAADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8039327

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: 60,189.06 INR

Payable by 18-JAN-2023
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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