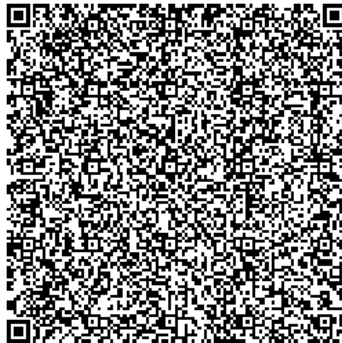


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0180302 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL062280 Date: 09-NOV-2022		DUPLICATE** 1 OF 1	
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: e5f1a4a6aaf789e13c667b8166cc2e3841 c13edcc0b57db1e93ec0967a04a0db Ack. No.: 152213211707341 Ack. Date: 09-NOV-2022 16:02:00	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU		 PAN :			

Voyage: 0041E		Local Voyage Ref: -		Vessel: SM NEYYAR		Call Date: 02 NOV 2022	
Place of Receipt: -		Discharge Port: GENOA		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package	Qty				
030749	Other cuttle fish and squid	40RH	1				
Container Number(s): CGMU6545968		Service Contract: -					
Quote Reference: TARF_ISC-EURMED							
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	17,096.51
40RH C	Terminal handl ch origin	GH	1 UNI	29,300.00	INR	29,300.00	29,300.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,331.34
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,208.84
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	777.11
40RH C	Export Documentation Fee	GH	1 FIX	4,400.00	INR	4,400.00	4,400.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.35	INR	897.35	897.35
Rate of Exchange						Currency Charge Totals	
1 USD = 86.346000 INR						USD	248.00
						INR	34,597.35
GST Tax applied as indicated on charges						Total Excluding Tax	
						56,011.15	
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. INCMA7897987		Total Amount: 66,093.15 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 09-NOV-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	DUPLICATE** 1 OF 1
Bill of Lading: CSN0180302	INEKL062280	
Customer: 0003322328/001	Date: 09-NOV-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
KL CGST @ 9% SERENITY PERSON	996799		GH	17,096.51	1,538.69	
KL SGST @ 9% SERENITY PERSON	996799	KERALA	GH	17,096.51	1,538.68	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,331.34	209.82	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,331.34	209.82	
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	1,208.84	108.80	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,208.84	108.79	
KL CGST @ 9% SEALING EXPORT	996799		GH	777.11	69.94	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	777.11	69.94	
KL CGST @ 9% TEMP VENT	996799		GH	897.35	80.76	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.35	80.76	
KL CGST @ 9% THC ORIG	996711		GH	29,300.00	2,637.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	29,300.00	2,637.00	
Total CGST					5,041.01 INR	
Total SGST		KERALA			5,040.99 INR	
					Total GST TAX	10,082.00
					Total Including Tax	66,093.15

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. INCMA7897987

Signature Not Verified

Digitally signed by CMA CGM AGENCIES INDIA PRIVATE LIMITED
 Date: 2022.11.09 10:33:38 UTC
 Local Date: 2022.11.09 16:03:38 IST
 Location: India

Total Amount:

66,093.15 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 09-NOV-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.

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.

**DUPLICATE FOR SUPPLIER