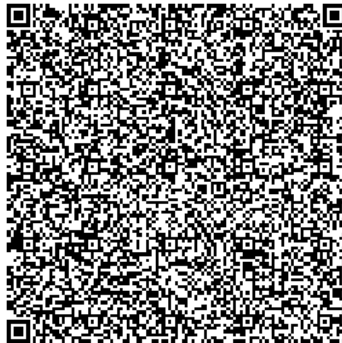


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0173675 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL054481 Date: 24-FEB-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 GSTIN: 32AAXCS7126B1ZB		IRN: e7587bda7ed0b271bd38b185880dfc50975 f1e2935b9466f805c438aebda29b8 Ack. No.: 152211729878872 Ack. Date: 24-FEB-2022 11:21:00	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036 GSTIN: 32AABCC9048G1ZU		 PAN :			
Contact_info Invoiced By: SUDHIR SAHU					

Voyage: 0046E Local Voyage Ref: - Vessel: VARADA Call Date: 16 FEB 2022

Place of Receipt: - Discharge Port: ANTWERP
 Load Port: COCHIN Place of Delivery: -

Commodity Code	Description	Package	Qty
030743	Frozen cuttle fish and squid	40RH	1

Container Number(s): CAIU5698679

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	7,770.96
40RH C	Temp Vent Setting Charge	GH	1 FIX	842.77	INR	842.77	842.77
40RH C	Terminal handl ch origin	GH	1 UNI	27,500.00	INR	27,500.00	27,500.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,119.35
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,098.92
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	706.45
40RH C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00

Rate of Exchange	Currency	Charge Totals
1 USD = 78.494500 INR	INR	32,642.77
	USD	149.00

GST Tax applied as indicated on charges Total Excluding Tax 44,338.45

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Other Service Charges</u>					

(C)For and on behalf of CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. INCMA7328822

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: 52,319.37 INR
 Payable by 24-FEB-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: CSN0173675	INEKL054481	
Customer: 0003322328/001	Date: 24-FEB-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
KL CGST @ 9% SERENITY 3	996799		GH	7,770.96	699.39
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,770.96	699.38
KL CGST @ 9% EXP DECLARATION	996799		GH	2,119.35	190.74
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,119.35	190.74
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,300.00	387.00
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,300.00	387.00
KL CGST @ 9% ISPS VESSEL	996799		GH	1,098.92	98.90
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,098.92	98.91
KL CGST @ 9% SEALING EXPORT	996799		GH	706.45	63.58
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	706.45	63.58
KL CGST @ 9% TEMP VENT	996799		GH	842.77	75.85
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	842.77	75.85
KL CGST @ 9% THC ORIG	996711		GH	27,500.00	2,475.00
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,500.00	2,475.00
Total CGST					3,990.46 INR
Total SGST		KERALA			3,990.46 INR
				Total GST TAX	7,980.92
				Total Including Tax	52,319.37

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
M.P. Anand

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7328822	Total Amount: 52,319.37 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 24-FEB-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.

*ORIGINAL FOR RECIPIENT