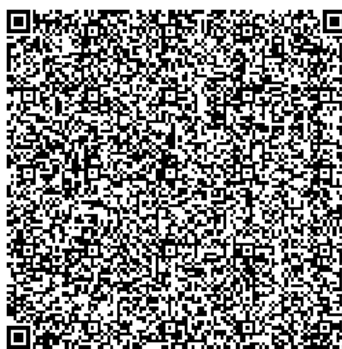


CMA CGM SA, C/O. CCAI \*  
INDIA BULLS FINANCIAL CENTER  
TOWER 3 - 8TH FL SENAPATI  
BAPAT MARG, ELPHINSTONE WEST  
MUMBAI/400013  
INDIA  
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: CSN0174836 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL055730 Date: 04-APR-2022	<b>ORIGINAL *</b>
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<b>Payable to:</b> CMA CGM AGENCIES INDIA PVT.LTD. AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334  <b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREEKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036  <b>GSTIN:</b> 32AABCC9048G1ZU  <b>Contact_info</b> Invoiced By: SUDHIR SAHU	<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  <b>GSTIN:</b> 32AAXCS7126B1ZB   <b>IRN:</b> 1b12ccd64790d9e2599d21cde0a4e82cb96 78b464a7cc18273692917ad39290b <b>Ack. No.:</b> 152211896248672 <b>Ack. Date:</b> 04-APR-2022 11:44:00  <b>PAN :</b>
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Voyage: 0037 Local Voyage Ref: - Vessel: SM KAVERI Call Date: 27 MAR 2022

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

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

Container Number(s): TRIU8732546

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	7,872.43
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	2,147.03
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,113.27
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	715.68
40RH C	Export Documentation Fee	GH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Storage carrier, export	GH	1 UNI	46.77	USD	46.77	3,719.13
40RH C	Temp Vent Setting Charge	GH	1 FIX	842.77	INR	842.77	842.77
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	156.94	USD	156.94	12,479.79
40RH C	Change of Vessel Documentation	GH	1 FIX	5,409.56	INR	5,409.56	5,409.56

Rate of Exchange	Currency	Charge Totals
1 USD = 79.519500 INR	INR	38,052.33
	USD	352.71

(C)For and on behalf of CMA - CGM  
4 QUAI D'ARENCE  
13002 MARSEILLE-FRANCE  
FR72562024422  
  
Carrier No. INCMA7409319

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: 77,997.60 INR**  
Payable by 04-APR-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.

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	<b>EXPORT INVOICE</b>	<b>ORIGINAL *</b>
Bill of Lading: CSN0174836	INEKL055730	
Customer: 0003322328/001	Date: 04-APR-2022	
Cust. Ref: -		

GST Tax applied as indicated on charges						Total Excluding Tax	66,099.66
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
KL CGST @ 9% SERENITY 3	996799		GH	7,872.43	708.52		
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,872.43	708.52		
KL CGST @ 9% CHANGE VESS DOC	996799		GH	5,409.56	486.86		
KL SGST @ 9% CHANGE VESS DOC	996799	KERALA	GH	5,409.56	486.86		
KL CGST @ 9% EXP DECLARATION	996799		GH	2,147.03	193.24		
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,147.03	193.23		
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	1,113.27	100.20		
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,113.27	100.19		
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	12,479.79	1,123.18		
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	12,479.79	1,123.18		
KL CGST @ 9% SEALING EXPORT	996799		GH	715.68	64.41		
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	715.68	64.41		
KL CGST @ 9% STOR CARRIER EX	996799		GH	3,719.13	334.72		
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	3,719.13	334.72		
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					5,948.98 INR		
Total SGST		KERALA			5,948.96 INR		
						Total GST TAX	11,897.94
						Total Including Tax	77,997.60

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](mailto: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. INCMA7409319	<b>Total Amount: 77,997.60 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 04-APR-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](mailto:mby.genmbox@cma-cgm.com)/Website:[www.cma-cgm.com](http://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