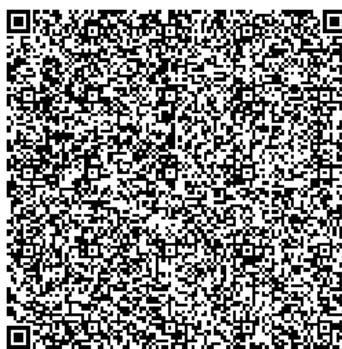


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: EID0614270 Customer: 0003322328/001 Cust. Ref: -	EXPORT INVOICE INEGJ464033 Date: 07-JAN-2022	ORIGINAL *
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Payable to: CMA CGM AGENCIES INDIA PVT LTD RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM/370201 INDIA TEL: FAX:+91 2836 302484 POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI RAYSON ARCADE ROOM NO 201-202 205 TO 207 1ST FL PLOT NO 139 ABOVE BANK BARODA & HDFC OSLO RD SECT 8 GANDHIDHAM 370201 GSTIN: 24AABCC9048G1ZR Contact_info Invoiced By: ANOOP ACHARY	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: 7153ff7f92ae49f91f939f46489206dac03 ce427fdac2c6d212c198601021d57 Ack. No.: 162211371447371 Ack. Date: 07-JAN-2022 21:56:00 PAN :
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Voyage: 0MXAXW1MA Local Voyage Ref: - Vessel: YANTIAN EXPRESS Call Date: 30 DEC 2021

Place of Receipt: - Discharge Port: LIVORNO
Load Port: MUNDRA Place of Delivery: -

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

Container Number(s): CGMU5183946

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Storage carrier, export	IH	1 UNI	24.00	USD	24.00	1,870.34
40RH C	Reefer Plug in/out, power supply & monitoring	IH	1 FIX	360.00	USD	360.00	28,055.07
40RH C	Reefer, connections and monitoring ch carrier, exp	IH	1 FIX	4,050.00	INR	4,050.00	4,050.00
40RH C	Terminal handl ch origin	IH	1 UNI	28,150.00	INR	28,150.00	28,150.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,104.13
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,091.03
40RH C	Sealing service export	IH	1 UNI	8.00	USD	8.00	623.45
40RH C	Export Documentation Fee	IH	1 FIX	4,200.00	INR	4,200.00	4,200.00

Rate of Exchange	Currency	Charge Totals
1 USD = 77.930750 INR	INR	36,400.00
	USD	433.00

GST Tax applied as indicated on charges	Total Excluding Tax
	70,144.02

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. INCMA7228291	Total Amount: 82,769.94 INR Payable by 07-JAN-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.
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	

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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: EID0614270	INEGJ464033	
Customer: 0003322328/001	Date: 07-JAN-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
Other Service Charges						
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,104.13	378.74	
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,200.00	756.00	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,091.03	196.39	
GJ IGST @ 18% PLUGGING-IN FEE	996799	KERALA	IH	28,055.07	5,049.91	
GJ IGST @ 18% REEF MON CAR EX	996799	KERALA	IH	4,050.00	729.00	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	623.45	112.22	
GJ IGST @ 18% STOR CARRIER EX	996799	KERALA	IH	1,870.34	336.66	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	28,150.00	5,067.00	
Total IGST		KERALA			12,625.92	INR
					Total GST TAX	12,625.92
					Total Including Tax	82,769.94

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'AREN 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA7228291	Total Amount: 82,769.94 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 07-JAN-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