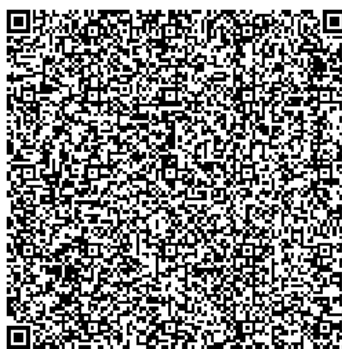


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: EID0660017 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEGJ501876 Date: 04-MAY-2022	<b>ORIGINAL *</b>
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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: VARUN KIRVE	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: 145817950fd849c003a3e98a61d35d0df77 ea242cd7fc04fd3b9720a5a5cc758 Ack. No.: 162211809706528 Ack. Date: 04-MAY-2022 14:38:00  PAN :
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Voyage: 0PE3PW1MA Local Voyage Ref: - Vessel: COSCO JAPAN Call Date: 25 APR 2022

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

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): SZLU9853769

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	IH	1 UNI	28,250.00	INR	28,250.00	28,250.00
40RH C	Export Declaration Surcharge	IH	1 FIX	27.00	USD	27.00	2,162.25
40RH C	Ocean Carrier-Intl Ship & port Facility Security	IH	1 UNI	14.00	USD	14.00	1,121.17
40RH C	Sealing service export	IH	1 UNI	9.00	USD	9.00	720.75
40RH C	Export Documentation Fee	IH	1 FIX	4,300.00	INR	4,300.00	4,300.00
40RH C	Export Serenity Container Guarantee	IH	1 UNI	25.00	USD	25.00	2,002.08

Rate of Exchange	Currency Charge Totals
1 USD = 80.083250 INR	USD 75.00 INR 32,550.00

GST Tax applied as indicated on charges Total Excluding Tax 38,556.25

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
Other Service Charges					
GJ IGST @ 18% EXP DECLARATION	996799	KERALA	IH	2,162.25	389.21

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7479513

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: 45,496.38 INR**  
 Payable by 04-MAY-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 \*  
 ONE INTERNATIONAL CENTRE  
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# TAX INVOICE



Payment_info Bill of Lading: EID0660017 Customer: 0003322328/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEGJ501876 Date: 04-MAY-2022	<b>ORIGINAL *</b>
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
GJ IGST @ 18% EXPORT DOC FEE	996799	KERALA	IH	4,300.00	774.00	
GJ IGST @ 18% SERENITY GUA OR	996799	KERALA	IH	2,002.08	360.37	
GJ IGST @ 18% ISPS VESSEL	996799	KERALA	IH	1,121.17	201.81	
GJ IGST @ 18% SEALING EXPORT	996799	KERALA	IH	720.75	129.74	
GJ IGST @ 18% THC ORIG	996711	KERALA	IH	28,250.00	5,085.00	
<b>Total IGST</b>		<b>KERALA</b>			<b>6,940.13</b>	
					<b>Total GST TAX</b>	<b>6,940.13</b>
					<b>Total Including Tax</b>	<b>45,496.38</b>

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  
 M.P. Anand

(C)For and on behalf of CMA - CGM  
 4 QUAI D'AREN  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7479513

IFSC Code: HSBC0400002  
 The Hongkong and Shanghai Banking Corporation Limited  
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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