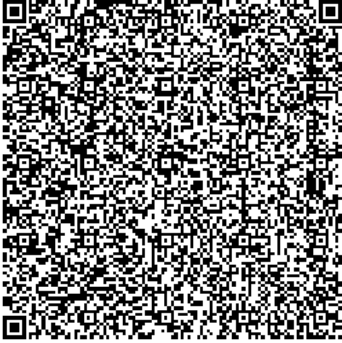


CMA CGM SA, C/O. CCAI \*  
 INDIA BULLS FINANCIAL CENTER  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



Payment_info Bill of Lading: CSN0170752 Customer: 0005155261/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL051989 Date: 02-DEC-2021	<b>ORIGINAL *</b>
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<b>Payable to:</b> 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  <b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036  GSTIN: 32AABCC9048G1ZU  <b>Contact_info</b> Invoiced By: ANOOP ACHARY	<b>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA  GSTIN: 32AAXCS7126B1ZB   IRN: 1163a99896b7d167ebb8b4ff002811eac6d 633267f36ae28bd9f4efc6d413189 Ack. No.: 152111395663287 Ack. Date: 02-DEC-2021 15:30:00  PAN :
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Voyage: 21009E Local Voyage Ref: - Vessel: WINNER Call Date: 25 NOV 2021

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

Commodity Code	Description	Package	Qty
160510	Crab, prepared or preserved	40RH	1

Container Number(s): APRU5810910

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Terminal handl ch origin	GH	1 UNI	27,450.00	INR	27,450.00	27,450.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,101.36
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,089.60
40RH C	Sealing service export	GH	1 UNI	8.00	USD	8.00	622.63
40RH C	Sensitive Cargo Contribution	GH	1 UNI	50.00	USD	50.00	3,891.41
40RH C	Export Documentation Fee	GH	1 FIX	4,200.00	INR	4,200.00	4,200.00
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	7,705.00
40RH C	Storage carrier, export	GH	1 UNI	15.59	USD	15.59	1,213.34
40RH C	Refrigerated Container Facilitation Fee	GH	1 FIX	842.77	INR	842.77	842.77
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	173.46	USD	173.46	13,500.09

Rate of Exchange	Currency	Charge Totals
1 USD = 77.828250 INR	INR	32,492.77
	USD	387.05

GST Tax applied as indicated on charges Total Excluding Tax 62,616.20

(C)For and on behalf of CMA - CGM  
 4 QUAI D'ARENCE  
 13002 MARSEILLE-FRANCE  
 FR72562024422  
 Carrier No. INCMA7148858

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: 73,887.11 INR**  
 Payable by 02-DEC-2021  
 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  
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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: CSN0170752	INEKL051989	
Customer: 0005155261/001	Date: 02-DEC-2021	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<b>Other Service Charges</b>						
KL CGST @ 9% SERENITY 3	996799		GH	7,705.00	693.45	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,705.00	693.45	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,101.36	189.12	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,101.36	189.12	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,200.00	378.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,200.00	378.00	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,089.60	98.06	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,089.60	98.07	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	13,500.09	1,215.01	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	13,500.09	1,215.01	
KL CGST @ 9% SEALING EXPORT	996799		GH	622.63	56.03	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	622.63	56.04	
KL CGST @ 9% SENSITIVE CONTR	996799		GH	3,891.41	350.23	
KL SGST @ 9% SENSITIVE CONTR	996799	KERALA	GH	3,891.41	350.22	
KL CGST @ 9% STOR CARRIER EX	996799		GH	1,213.34	109.20	
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	1,213.34	109.20	
KL CGST @ 9% TERMINAL FEE	996799		GH	842.77	75.85	
KL SGST @ 9% TERMINAL FEE	996799	KERALA	GH	842.77	75.85	
KL CGST @ 9% THC ORIG	996711		GH	27,450.00	2,470.50	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,450.00	2,470.50	
Total CGST					5,635.45 INR	
Total SGST		KERALA			5,635.46 INR	
					Total GST TAX	11,270.91
					Total Including Tax	73,887.11

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. INCMA7148858	<b>Total Amount: 73,887.11 INR</b> Payable by 02-DEC-2021 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		

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