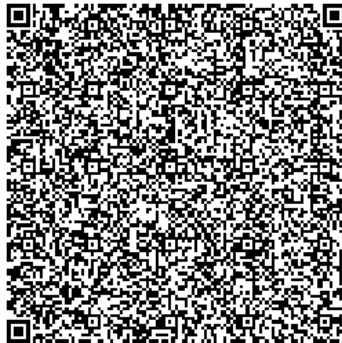


CMA CGM SA, C/O. CCAI *
INDIA BULLS FINANCIAL CENTER
TOWER 3 - 8TH FL SENAPATI
BAPAT MARG, ELPHINSTONE WEST
MUMBAI/400013
INDIA
TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0174394 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL055368 Date: 24-MAR-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			
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB IRN: 83262174111da0a1ad0aa6a9effa3a31b7 ed3411c5b945af0bc0e53c4f16ebd3 Ack. No.: 152211851347778 Ack. Date: 24-MAR-2022 18:46:00	
Contact_info Invoiced By: ANOOP ACHARY		 PAN :			

Voyage: 0049E Local Voyage Ref: - Vessel: MOGRAL Call Date: 15 MAR 2022

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

Commodity Code	Description	Package	Qty
030343	Frozen skipjack tuna (stripe-b)	40RH	1

Container Number(s): CGMU9302302

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	7,893.74
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	74.34	USD	74.34	5,927.48
40RH C	Terminal handl ch origin	GH	1 UNI	27,500.00	INR	27,500.00	27,500.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,116.29
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	717.61
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 = 79.734750 INR	USD	196.34
	INR	32,642.77

GST Tax applied as indicated on charges Total Excluding Tax 48,297.89

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. INCMA7390139		Total Amount: 56,991.51 INR Payable by 24-MAR-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			

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.

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	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0174394	INEKL055368	
Customer: 0003322328/001	Date: 24-MAR-2022	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
KL CGST @ 9% SERENITY 3	996799		GH	7,893.74	710.44
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	7,893.74	710.43
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	1,116.29	100.47
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,116.29	100.46
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	5,927.48	533.48
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	5,927.48	533.47
KL CGST @ 9% SEALING EXPORT	996799		GH	717.61	64.58
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	717.61	64.59
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					4,346.82 INR
Total SGST		KERALA			4,346.80 INR
				Total GST TAX	8,693.62
				Total Including Tax	56,991.51

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. INCMA7390139	Total Amount: 56,991.51 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-MAR-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