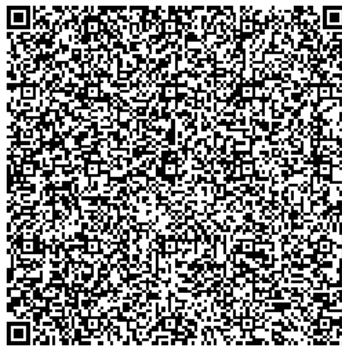


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

# TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0176574 Customer: 0005155261/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INEKL057293 Date: 26-MAY-2022		<b>ORIGINAL *</b>	
<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>Invoice To:</b> SHIPMENT SOLUTIONS PVT LTD 1ST FLR SREE SIDDHI VINAYAK APPT ILLOM ROAD ERNAKULAM/682016 INDIA		GSTIN: 32AAXCS7126B1ZB IRN: f37f9ae1058705e72e21b073e262b9f5fd6 a004a890c85ab5327e21b073e262b9f5fd6 Ack. No.: 152212188934817 Ack. Date: 26-MAY-2022 11:36:00	
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036				GSTIN: 32AABCC9048G1ZU PAN :	
<b>Contact_info</b> Invoiced By: SUDHIR SAHU					

Voyage: 0014E		Local Voyage Ref: -		Vessel: SM MANALI		Call Date: 17 MAY 2022	
Place of Receipt: -		Discharge Port: NAPOLI					
Load Port: COCHIN		Place of Delivery: -					
Commodity Code	Description	Package	Qty				
030743	Frozen cuttle fish and squid	40RH	1				
Container Number(s): TRIU8652306							
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	8,039.86
40RH C	Temp Vent Setting Charge	GH	1 FIX	897.21	INR	897.21	897.21
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	26.37	USD	26.37	2,141.53
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	2,192.69
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,136.95
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	730.90
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 = 81.210750 INR						INR	32,697.21
						USD	175.37
GST Tax applied as indicated on charges						Total Excluding Tax	
						46,939.14	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Other Service Charges							

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. INCMA7527239		<b>Total Amount: 55,388.18 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 26-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 \*  
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# TAX INVOICE



Payment_info Bill of Lading: CSN0176574 Customer: 0005155261/001 Cust. Ref: -	<b>EXPORT INVOICE</b> INEKL057293 Date: 26-MAY-2022	<b>ORIGINAL *</b>
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Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SERENITY 3	996799		GH	8,039.86	723.59	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,039.86	723.58	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,192.69	197.34	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,192.69	197.34	
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	1,136.95	102.33	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,136.95	102.32	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	2,141.53	192.74	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	2,141.53	192.74	
KL CGST @ 9% SEALING EXPORT	996799		GH	730.90	65.78	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	730.90	65.78	
KL CGST @ 9% TEMP VENT	996799		GH	897.21	80.75	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	897.21	80.75	
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	
<b>Total CGST</b>					<b>4,224.53 INR</b>	
<b>Total SGST</b>		<b>KERALA</b>			<b>4,224.51 INR</b>	
					<b>Total GST TAX</b>	<b>8,449.04</b>
					<b>Total Including Tax</b>	<b>55,388.18</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.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 FR7256202442  Carrier No. INCMA7527239	<b>Total Amount: 55,388.18 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 26-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.

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