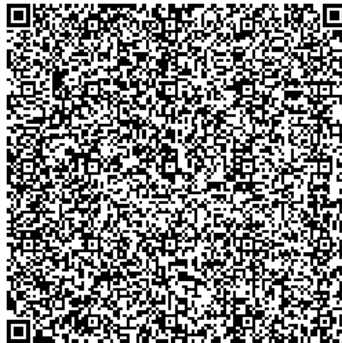


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0180992 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL063675 Date: 02-JAN-2023		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		GSTIN: 32AAXCS7126B1ZB	
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036				IRN: 0ac23814f28cc5142b2f3d19ba2d687c2b 948fcd704d6fa46f3f27a6a484ba9b Ack. No.: 152313600576070 Ack. Date: 02-JAN-2023 18:25:00	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU		GSTIN: 32AABCC9048G1ZU		PAN :	

Voyage: 153		Local Voyage Ref: -		Vessel: SSL VISAKHAPATNAM		Call Date: 21 DEC 2022	
Place of Receipt: -		Discharge Port: ANCONA		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030743	Frozen cuttle fish and squid	40RH			1		
Container Number(s): CGMU5450678		Service Contract: -					
Quote Reference: TARF_ISC-EURMED							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Cargo Value Serenity personalized	GH	1 UNI	198.00	USD	198.00	17,112.74
40RH C	Terminal handl ch origin	GH	1 UNI	29,300.00	INR	29,300.00	29,300.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,333.56
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,209.99
40RH C	Sealing service export	GH	1 UNI	9.00	USD	9.00	777.85
40RH C	Export Documentation Fee	GH	1 FIX	4,400.00	INR	4,400.00	4,400.00
40RH C	Smart Reefer Container	GH	1 UNI	50.00	USD	50.00	4,321.40
40RH C	Storage carrier, export	GH	1 UNI	83.00	USD	83.00	7,173.52
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	457.08	USD	457.08	39,504.51

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422		Carrier No. INCMA8006044		Total Amount: 126,296.31 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 02-JAN-2023 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

CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0180992	INEKL063675	
Customer: 0003322328/001		
Cust. Ref: -	Date: 02-JAN-2023	

Rate of Exchange		Currency Charge Totals			
1 USD = 86.428000 INR	INR	34,597.21			
	USD	838.08			
GST Tax applied as indicated on charges			Total Excluding Tax		
			107,030.78		
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount
<u>Other Service Charges</u>					
KL CGST @ 9% SERENITY PERSON	996799		GH	17,112.74	1,540.14
KL SGST @ 9% SERENITY PERSON	996799	KERALA	GH	17,112.74	1,540.15
KL CGST @ 9% EXP DECLARATION	996799		GH	2,333.56	210.02
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,333.56	210.02
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,400.00	396.00
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,400.00	396.00
KL CGST @ 9% ISPS VESSEL	996799		GH	1,209.99	108.90
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,209.99	108.90
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	39,504.51	3,555.41
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	39,504.51	3,555.40
KL CGST @ 9% SEALING EXPORT	996799		GH	777.85	70.00
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	777.85	70.01
KL CGST @ 9% SMART REEF CTR	996799		GH	4,321.40	388.93
KL SGST @ 9% SMART REEF CTR	996799	KERALA	GH	4,321.40	388.92
KL CGST @ 9% STOR CARRIER EX	996799		GH	7,173.52	645.62
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	7,173.52	645.61
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	29,300.00	2,637.00
KL SGST @ 9% THC ORIG	996711	KERALA	GH	29,300.00	2,637.00
Total CGST					9,632.77 INR
Total SGST					9,632.76 INR
					Total GST TAX
					19,265.53
					Total Including Tax
					126,296.31

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
 Nilima PALAV

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422	Carrier No. INCMA8006044	Total Amount: 126,296.31 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 02-JAN-2023 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.	

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