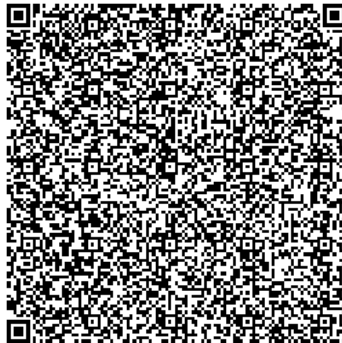


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0183245 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL066996 Date: 29-MAY-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			
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: 8421674f4360a16b31d3f4bc59c29e7d32c 7c04fad5c7de38ed3ca6b1ca58f8 Ack. No.: 152314738186955 Ack. Date: 29-MAY-2023 10:25:00	
Contact_info Invoiced By: VAISHALI KALE		 PAN :			

Voyage: 0057 Local Voyage Ref: - Vessel: SM KAVERI Call Date: 21 MAY 2023

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

Commodity Code	Description	Package	Qty
030616	Frozen cold-water shrimps and	40RA	1

Container Number(s): SEKU9286856

Quote Reference: QSPOT3492269 Service Contract: - Rate Application Date: 25-MAY-202

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RA C	Terminal handl ch origin	GH	1 UNI	26,800.00	INR	26,800.00	26,800.00
40RA C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,332.45
40RA C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,209.42
40RA C	Sealing service export	GH	1 UNI	9.00	USD	9.00	777.48
40RA C	Export Documentation Fee	GH	1 FIX	4,450.00	INR	4,450.00	4,450.00
40RA C	Cargo Value Serenity personalized	GH	1 UNI	200.00	USD	200.00	17,277.40
40RA C	Temp Vent Setting Charge	GH	1 FIX	962.44	INR	962.44	962.44

Rate of Exchange	Currency	Charge Totals
1 USD = 86.387000 INR	INR	32,212.44
	USD	250.00

GST Tax applied as indicated on charges Total Excluding Tax 53,809.19

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8313181
 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: 63,494.85 INR
 Payable by 29-MAY-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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TAX INVOICE



Payment_info	EXPORT INVOICE	ORIGINAL *
Bill of Lading: CSN0183245	INEKL066996	
Customer: 0003322328/001	Date: 29-MAY-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
KL CGST @ 9% SERENITY PERSON	996799		GH	17,277.40	1,554.97	
KL SGST @ 9% SERENITY PERSON	996799	KERALA	GH	17,277.40	1,554.96	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,332.45	209.92	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,332.45	209.92	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,450.00	400.50	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,450.00	400.50	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,209.42	108.85	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,209.42	108.85	
KL CGST @ 9% SEALING EXPORT	996799		GH	777.48	69.98	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	777.48	69.97	
KL CGST @ 9% TEMP VENT	996799		GH	962.44	86.62	
KL SGST @ 9% TEMP VENT	996799	KERALA	GH	962.44	86.62	
KL CGST @ 9% THC ORIG	996711		GH	26,800.00	2,412.00	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	26,800.00	2,412.00	
Total CGST					4,842.84 INR	
Total SGST		KERALA			4,842.82 INR	
					Total GST TAX	9,685.66
					Total Including Tax	63,494.85

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
 BOULEVARD JACQUES SAADE
 4 QUAI D'ARENC
 CEDEX 02
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