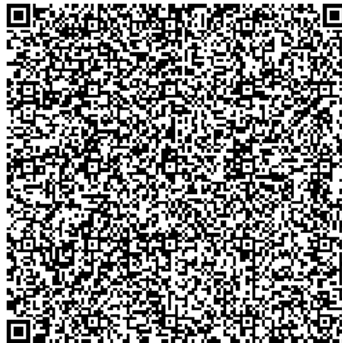


CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
 TOWER 3 - 8TH FL SENAPATI  
 BAPAT MARG, ELPHINSTONE WEST  
 MUMBAI/400013  
 INDIA  
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



<b>Payment_info</b> Bill of Lading: CSN0185589 Customer: 0003322328/001 Cust. Ref: -		<b>EXPORT INVOICE</b> INSKL000288 Date: 14-DEC-2023		<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 DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
<b>POSP Place Of Service Provider:</b> CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB IRN: f03dfa2f6663703128a00c8a9d897b4c9c 54ff990435484d81eb908fd2674eae Ack. No.: 152316516211943 Ack. Date: 14-DEC-2023 12:40:00	
<b>Contact_info</b> Invoiced By: VAISHALI KALE				PAN :	

Voyage: 0076E Local Voyage Ref: - Vessel: MOGRAL Call Date: 06 DEC 2023

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

Commodity Code	Description	Package	Qty
030617	Other frozen shrimps and prawn	40RH	1

Container Number(s): TCLU1147714

Quote Reference: QSPOT4771378 Service Contract: - Rate Application Date: 08-DEC-2023

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	8,619.29
40RH C	Terminal handl ch origin	GH	1 UNI	27,980.00	INR	27,980.00	27,980.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,350.71
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,218.89
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	870.64
40RH C	Export Serenity Container Guarantee	GH	1 UNI	25.00	USD	25.00	2,176.59
40RH C	Export Documentation Fee	GH	1 FIX	4,500.00	INR	4,500.00	4,500.00
40RH C	Temp Vent Setting Charge	GH	1 FIX	962.44	INR	962.44	962.44
40RH C	Reefer Plug in/out, power supply & monitoring	GH	1 FIX	103.73	USD	103.73	9,031.10

Rate of Exchange	Currency Charge Totals
1 USD = 87.063500 INR	USD 278.73
	INR 33,442.44

GST Tax applied as indicated on charges	Total Excluding Tax
	57,709.66

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. INCMA8728546

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: 68,097.41 INR**

Payable by 14-DEC-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.

CMA CGM SA, C/O. CCAI \*  
 ONE INTERNATIONAL CENTRE  
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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: CSN0185589	INSKL000288	
Customer: 0003322328/001	Date: 14-DEC-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<b>Other Service Charges</b>						
KL CGST @ 9% SERENITY 3	996799		GH	8,619.29	775.74	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,619.29	775.73	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,350.71	211.57	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,350.71	211.56	
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,500.00	405.00	
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,500.00	405.00	
KL CGST @ 9% SERENITY GUA OR	996799		GH	2,176.59	195.90	
KL SGST @ 9% SERENITY GUA OR	996799	KERALA	GH	2,176.59	195.89	
KL CGST @ 9% ISPS VESSEL	996799		GH	1,218.89	109.70	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,218.89	109.70	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	9,031.10	812.80	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	9,031.10	812.80	
KL CGST @ 9% SEALING EXPORT	996799		GH	870.64	78.36	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	870.64	78.36	
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	27,980.00	2,518.20	
KL SGST @ 9% THC ORIG	996711	KERALA	GH	27,980.00	2,518.20	
Total CGST					5,193.89 INR	
Total SGST		KERALA			5,193.86 INR	
					Total GST TAX	10,387.75
					Total Including Tax	68,097.41

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'AREN C  
 CEDEX 02  
 13235 MARSEILLE-FRANCE Carrier No. INCMA8728546

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