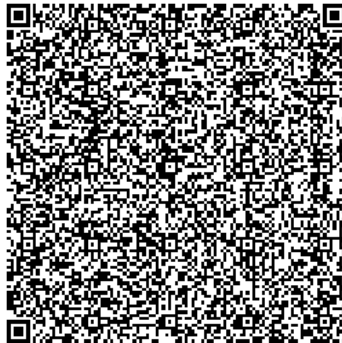


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0186679 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSKL001658 Date: 14-FEB-2024		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 PRIVATE LIMITED 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: 10d6137fe858ec58ddb4220ffd9159fa8b4 f8b1a9c4e31643c368599fbc26422 Ack. No.: 152417088217390 Ack. Date: 14-FEB-2024 12:50:00	
Contact_info Invoiced By: VAISHALI KALE				PAN :	

Voyage: 0069E		Local Voyage Ref: -		Vessel: SM KAVERI		Call Date: 06 FEB 2024	
Place of Receipt: -		Discharge Port: SOUSSE		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030341	Frozen albacore or longfinned	40RH			1		
Container Number(s): CGMU5125322		Service Contract: -		Rate Application Date: 10-FEB-2024			
Quote Reference: QCSN039709							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	Damaged container(s), repairs Carrier	GH	1 UNI	1,265.00	INR	1,265.00	1,265.00
40RH C	Terminal handl ch origin	GH	1 UNI	28,905.00	INR	28,905.00	28,905.00
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,214.15
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	867.25
40RH C	EU ETS Surcharge	GH	1 UNI	81.97	USD	81.97	7,108.87
40RH C	Export Documentation Fee	GH	1 FIX	4,550.00	INR	4,550.00	4,550.00
40RH C	Cargo Value Serenity 3	GH	1 UNI	99.00	USD	99.00	8,585.80
40RH C	Storage carrier, export	GH	1 UNI	17.80	USD	17.80	1,543.71
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	18.86	USD	18.86	1,635.64
40RH C	Change of Vessel Documentation	GH	1 FIX	6,177.70	INR	6,177.70	6,177.70
Rate of Exchange						Currency Charge Totals	
1 USD = 86.725250 INR						USD	241.63
						INR	41,860.14

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE Carrier No. INCMA8865174

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: 74,122.38 INR

Payable by 14-FEB-2024
 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: CSN0186679	INSKL001658	
Customer: 0003322328/001	Date: 14-FEB-2024	
Cust. Ref: -		

GST Tax applied as indicated on charges						Total Excluding Tax	62,815.56
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							
KL CGST @ 9% SERENITY 3	996799		GH	8,585.80	772.72		
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,585.80	772.72		
KL CGST @ 9% CHANGE VESS DOC	996799		GH	6,177.70	556.00		
KL SGST @ 9% CHANGE VESS DOC	996799	KERALA	GH	6,177.70	555.99		
KL CGST @ 9% DAMAG CTR REP C	996799		GH	1,265.00	113.85		
KL SGST @ 9% DAMAG CTR REP C	996799	KERALA	GH	1,265.00	113.85		
KL CGST @ 9% EU ETS	996799		GH	7,108.87	639.80		
KL SGST @ 9% EU ETS	996799	KERALA	GH	7,108.87	639.80		
KL CGST @ 9% EXPORT DOC FEE	996799		GH	4,550.00	409.50		
KL SGST @ 9% EXPORT DOC FEE	996799	KERALA	GH	4,550.00	409.50		
KL CGST @ 9% ISPS VESSEL	996799		GH	1,214.15	109.28		
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,214.15	109.27		
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	1,635.64	147.21		
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	1,635.64	147.21		
KL CGST @ 9% SEALING EXPORT	996799		GH	867.25	78.06		
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	867.25	78.05		
KL CGST @ 9% STOR CARRIER EX	996799		GH	1,543.71	138.94		
KL SGST @ 9% STOR CARRIER EX	996799	KERALA	GH	1,543.71	138.93		
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	28,905.00	2,601.45		
KL SGST @ 9% THC ORIG	996711	KERALA	GH	28,905.00	2,601.45		
Total CGST					5,653.43 INR		
Total SGST		KERALA			5,653.39 INR		
						Total GST TAX	11,306.82
						Total Including Tax	74,122.38

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
 Nilima PALAV

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SADE
 4 QUAI D'ARENC
 CEDEX 02
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