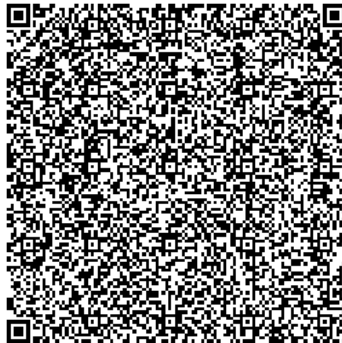


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0186936 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INSKL002146 Date: 07-MAR-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: 3dd33f750f65e11bf5a62a63b46e2af40b4 a00509f93f588379bee723ddd7e9c Ack. No.: 152417312411813 Ack. Date: 07-MAR-2024 15:46:00	
Contact_info Invoiced By: VAISHALI KALE				PAN :	

Voyage: 0079E Local Voyage Ref: - Vessel: MOGRAL Call Date: 28 FEB 2024

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

Commodity Code	Description	Package	Qty
030343	Frozen skipjack tuna (stripe-b	40RH	1

Container Number(s): CXRU1585195
 Quote Reference: QCSN039709 Service Contract: - Rate Application Date: 02-MAR-2024

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	8,570.58
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	1,212.00
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	865.72
40RH C	EU ETS Surcharge	GH	1 UNI	82.39	USD	82.39	7,132.63
40RH C	Export Documentation Fee	GH	1 FIX	4,550.00	INR	4,550.00	4,550.00
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	56.58	USD	56.58	4,898.22

Rate of Exchange	Currency Charge Totals
1 USD = 86.571500 INR	INR 34,417.44
	USD 261.97

GST Tax applied as indicated on charges						Total Excluding Tax	57,096.59
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
<u>Other Service Charges</u>							

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE Carrier No. INCMA8913614		Total Amount: 67,373.97 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 07-MAR-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: CSN0186936	INSKL002146	
Customer: 0003322328/001	Date: 07-MAR-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 9% SERENITY 3	996799		GH	8,570.58	771.35	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,570.58	771.35	
KL CGST @ 9% EU ETS	996799		GH	7,132.63	641.94	
KL SGST @ 9% EU ETS	996799	KERALA	GH	7,132.63	641.93	
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	1,212.00	109.08	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,212.00	109.08	
KL CGST @ 9% PLUGGING-IN FEE	996799		GH	4,898.22	440.84	
KL SGST @ 9% PLUGGING-IN FEE	996799	KERALA	GH	4,898.22	440.84	
KL CGST @ 9% SEALING EXPORT	996799		GH	865.72	77.91	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	865.72	77.92	
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					5,138.69 INR	
Total SGST		KERALA			5,138.69 INR	
					Total GST TAX	10,277.38
					Total Including Tax	67,373.97

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
 13235 MARSEILLE-FRANCE Carrier No. INCMA8913614

IFSC Code: HSBC0400002
 The Hongkong and Shanghai Banking Corporation Limited
 THE HSBC LTD
 FORT BRANCH 52 60 MG ROAD
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Total Amount: 67,373.97 INR
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