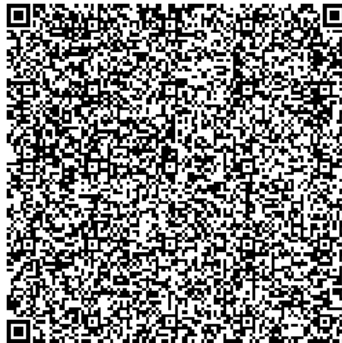


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0187277 Customer: 0003130001/001 Cust. Ref: -		EXPORT INVOICE INSKL002326 Date: 14-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: SEAFOOD INNOVATIONS NILACKTHANAM HOUSE KANNETHU ROAD CHAKKARAPARAMBU THAMMANAM COCHIN/688533 INDIA			
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AATFS8677G1ZH 		IRN: 91ea7e060ff0ae925c120758b1470fd339d c02439179e33edfd08c2d08d830e8 Ack. No.: 152417374487142 Ack. Date: 14-MAR-2024 10:33:00	
Contact_info Invoiced By: VAISHALI KALE		GSTIN: 32AABCC9048G1ZU PAN :			

Voyage: 0070E		Local Voyage Ref: -		Vessel: SM KAVERI		Call Date: 05 MAR 2024	
Place of Receipt: -		Discharge Port: ANTWERP		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030617	Other frozen shrimps and prawn	40RH			1		
Container Number(s): TTNU8702193		Service Contract: -		Rate Application Date: 11-MAR-2024			
Quote Reference: QSPOT5454318							
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	8,574.64
40RH C	Terminal handl ch origin	GH	1 UNI	28,905.00	INR	28,905.00	28,905.00
40RH C	Export Declaration Surcharge	GH	1 FIX	27.00	USD	27.00	2,338.54
40RH C	Ocean Carrier-Intl Ship & port Facility Security	GH	1 UNI	14.00	USD	14.00	1,212.58
40RH C	Sealing service export	GH	1 UNI	10.00	USD	10.00	866.13
40RH C	EU ETS Surcharge	GH	1 UNI	72.00	EUR	72.00	6,806.57
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
Rate of Exchange				Currency Charge Totals			
1 USD = 86.612500 INR				EUR		72.00	
				USD		150.00	
				INR		34,417.44	
GST Tax applied as indicated on charges						Total Excluding Tax	54,215.90
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. INCMA8927666		Total Amount: 63,974.76 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 14-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: CSN0187277	INSKL002326	
Customer: 0003130001/001	Date: 14-MAR-2024	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
<u>Other Service Charges</u>						
KL CGST @ 9% SERENITY 3	996799		GH	8,574.64	771.72	
KL SGST @ 9% SERENITY 3	996799	KERALA	GH	8,574.64	771.72	
KL CGST @ 9% EU ETS	996799		GH	6,806.57	612.59	
KL SGST @ 9% EU ETS	996799	KERALA	GH	6,806.57	612.59	
KL CGST @ 9% EXP DECLARATION	996799		GH	2,338.54	210.47	
KL SGST @ 9% EXP DECLARATION	996799	KERALA	GH	2,338.54	210.47	
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	1,212.58	109.13	
KL SGST @ 9% ISPS VESSEL	996799	KERALA	GH	1,212.58	109.13	
KL CGST @ 9% SEALING EXPORT	996799		GH	866.13	77.95	
KL SGST @ 9% SEALING EXPORT	996799	KERALA	GH	866.13	77.95	
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					4,879.43 INR	
Total SGST		KERALA			4,879.43 INR	
					Total GST TAX	9,758.86
					Total Including Tax	63,974.76

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 SAADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE	Carrier No. INCMA8927666	Total Amount: 63,974.76 INR
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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